EMPLOYEE EXPENSE REPORT

Name:	Chris Watts	Purpose of Travel:	USCM
Employee ID:	City Council	Destination:	Washington, DC
Dept Name:	204 2081	Departure Date/Time:	Tuesday, January 23, 2018
Business Unit #:	101001	Return Date/Time:	Friday, January 26, 2018

5-204 2081
1-962038
2 605715

Charges to other Business Units:

Business Unit Number(s)	
	$0.00
	$0.00
	$0.00

EXPENSES

	Employee Out-of-pocket	City P-Card	Prepaid
Registration Fees	$0.00	$650.00	$0.00
Lodging	$1,057.32	$0.00	$0.00
Telephone	$0.00	$0.00	$0.00
Airfare	$0.00	$566.39	$0.00
Auto Rental (Attach Appendix A)	$0.00	$0.00	$0.00
Taxi/Limo	$40.00	$0.00	$0.00
Personal Vehicle ____ miles @ **$0.535**	$0.00	$0.00	$0.00
Parking	~~$96.00~~	$0.00	$0.00
Incidental Expenses ____ days @ **$5.00**	$0.00	$0.00	$0.00
Miscellaneous: (Detail below)	$0.00	$0.00	$0.00
	$0.00	$0.00	$0.00
	$0.00	$0.00	$0.00
Meals Total: (Detail below) -	$81.03	$0.00	$0.00
TOTALS	~~$1,274.35~~	$1,216.39	$0.00

Circle one: Per Diem or Receipted Meals

Date	B	L	D	Daily Total
1/23/2018		$11.09	$31.67	$42.76
1/24/2018				$0.00
1/25/2018	$3.50	$7.10	$19.10	$29.70
1/26/2018	$8.57			$8.57
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
TOTAL MEALS				$81.03

TOTAL EXPENSES	~~$2,490.74~~
LESS PREPAID/P-CARD	$1,216.39
LESS PERSONAL EXPENSES ON P-CARD*	$210.39
LESS TRAVEL ADVANCE	$0.00
DUE EMPLOYEE	~~$1,063.96~~
DUE CITY	**$0.00**

COMMENTS

$210.39 is the difference is the cost of a Coach Flight and First Class Flight

RECEIVED FEB 12 2018

EMPLOYEE SIGNATURE _____

PRINT - EMPLOYEE NAME Chris Watts

***PERSONAL EXPENSES AND MEALS FOR OVERNIGHT TRAVEL ARE NOT ALLOWED ON P-CARDS.**

DEPARTMENT APPROVED: _____

DATE: 2-9-18

PREPARED BY: Robin Fox

ACCOUNTING CHECKED BY: _____

APPROVED: _____

DATE: _____

PRINT - APPROVER'S NAME Todd Hileman

Revised 1.1.16

THE CAPITAL HILTON
1001 16TH STREET NW
WASHINGTON, DC 20036
United States of America
TELEPHONE 202-393-1000 • FAX 202-639-5784
Reservations
www.hilton.com or 1 800 HILTONS

WATTS, CHRIS

419 S. CARROL BLVD SUB 1 B

DENTON TX 76201
UNITED STATES OF AMERICA

Room No:	758/K1D
Arrival Date:	1/23/2018 2:00:00 PM
Departure Date:	1/26/2018
Adult/Child:	1/0
Cashier ID:	FPOKU1
Room Rate:	307.00
AL:	
HH #	[redacted]
VAT #	
Folio No/Che	1568940 A

Confirmation Number: 3412526853

THE CAPITAL HILTON 1/26/2018 7:30:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
1/23/2018	*ROOM SERVICE	LINTR	8135398	$31.67		
1/23/2018	GUEST ROOM	INEK	8135832	$307.00		
1/23/2018	ROOM TAX	INEK	8135832	$45.44		
1/24/2018	GUEST ROOM	INEK	8137015	$307.00		
1/24/2018	ROOM TAX	INEK	8137015	$45.44		
1/25/2018	GUEST ROOM	INEK	8138183	$307.00		
1/25/2018	ROOM TAX	INEK	8138183	$45.44		
1/26/2018	MC *3022	FPOKU1	8138497		($1,088.99)	
			BALANCE			$0.00

You have earned approximately 11184 Hilton Honors points for this stay. Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 4,900

Thank you for choosing Hilton. You'll get more when you book directly with us - more destinations, more points, and more value. Book your next stay at hilton.com.

THANK YOU FOR STAYING WITH US AT THE CAPITAL HILTON.

CREDIT CARD DETAIL

APPR CODE	09179P	MERCHANT ID	000100682400
CARD NUMBER	[redacted]	EXP DATE	04/21
TRANSACTION ID	8138497	TRANS TYPE	Sale

Hotel 1,057.32

Food 31.67

(ATTACHMENT 4)

LOST RECEIPT REPORT

The following described transaction receipts have been lost. This memo is intended to replace these documents for audit purposes, and **should be retained** by the cardholder.

Transaction Date	Merchant Name	Item(s) Purchased	Price
1-23-18	Arlington Yellow Cab		$ 20.00
			$
			$
			$
			$
			$
			$
			$

Cardholder Signature: _____ Date: 2-9-18

Supervisor Signature: _____ Date: 2-9-18



DFW Intl Airport
P.O. Box 619428
DFW Airport, 75261

North Plaz 01/26/18 14:24
Receipt 080333

Short-term parking tkt
TERM - No. 022980
01/23/18 08:16
01/26/18 14:24
Period 3d6h9'

Parking Fee: $96.00
Total $96.00

Payment Received
CARD ******[redacted]
AUTHORIZATION 27623P
PURCHASE USD96.00
APPROVED

All Amounts in USD.
Deliv. Date=Receipt Date

RECEIPT

06F6AF0E - 1/1

852721

DATE 1-26-18 AMOUNT $ 20.00

RECEIVED FROM

FROM Airport

DESTINATION Hotel

CAB # DRIVER I.D. #

DRIVERS NAME

17th and K
Shop Number: 59
1701 K Street NW
Zip Code: 20006
Phone: 202-857-7945

283 Jo

WS#: 5

CHK 184472
1/23/2018 3:12 PM

1 Balsamic Chicken Avocado	7.59
1 Egg & Spinach Pot	2.49
MasterCard [redacted]	$11.09
Sandwiches	$7.59
Non-Sandwiches	$2.49
Tax	$1.01
Payment	$11.09
Change Due	**$0.00**

---------- Check Closed ----------
1/23/2018 3:13 PM

Free Wifi
Wifi Password = hotwrap

Restroom/Toilet Code:0724

www.Pret.com

TALK TO PRET
We love to hear your feedback (the good the bad and the ugly).

Pret A Manger (USA) Ltd
Reg. Number 3836164

THE LOBBY BAR AT THE
CAPITAL HILTON
202-393-1000

702 Eyersalem Zemic

CHK 1440 JAN25'18 10:06AM

Rest/Bar/RS

1 Pastry	3.50
Food Sales	3.50
TAX	0.35
TOTAL PAID	3.85
CASH	5.00
CHANGE DUE	1.15

Potbelly Sandwich Shop
www.potbelly.com
1445 K St
(202) 898-0534

Host: Sydney 01/25/2018
Order104 1:22 PM
10104

Grilled Chicken	6.45
Subtotal	6.45
Tax	0.65
Dine in Total	**7.10**
M.C [redacted]	7.10

Auth:66978P

Use your phone for more than selfies:
Download the POTBELLY APP & order ahead
to jump the line and earn special Perks
personalized just for you--and get
a free cookie when you register!

*

Forgot to pay with your Potbelly Perks acc
Email this receipt to potbelly@thelevelup.
to earn the smiles for your order.

*

Thanks for letting us
#FeedYourSmile today!

--- Check Closed ---

Fuel Pizza
1606 K St NW
Washington, DC 20006

Cntr 290/1 01/25/18-A **8:09pm**
Guests **1** Oscar Table (PICK-UP)

1..8 WINGS	
8 BONELESS,Ranch	8.78
3..1 Cinnamon Knot	2.37
1..Side Caesar	3.49
Ceaser	
Items	14.64
Tax	1.46
Subtotal	**16.10**

Tip 3.00

TOTAL 19.10

01. MC [redacted] S A:58255P
WATTS,CHRISTOP 11447322/01252016 16.10

Customer Copy

WE DO CATERING AND DELIVERY

Pick-Up (ASAP)

Chris
940-594-6604

Corner Bakery Cafe # 204

1425 K St. N.W.
Washington D.C., DC 20005
(202)898-5704

Dine In # 64

1/26/2018 7:37:55 AM
Order 327254 Cashier: Kalen T

1 All American Scrambler	7.79
Moms Harvest	
POTATOES	
SubTotal	7.79
Tax	0.78

---

* WIN $1000 *
Tell us how we're doing.
Visit www.cafefeedback.com
or call 866-306-6162
within 72 hours and you could
win our monthly drawing.
Code: 02047254038

Total	8.57
Mastercard	8.57

Acct [redacted]

Approval:35319P

Corner Bakery Corporate Office
1 (800) 309-4642
Visit us at : www.CornerBakeryCafe.com

Fox, Robin E.

From: USCM/Globetrotter Travel <mayors@globetrottermgmt.com>
Sent: Tuesday, November 14, 2017 2:45 PM
To: Watts, Chris; Fox, Robin E.
Subject: 86th Winter Meeting Confirmation

THE UNITED STATES CONFERENCE OF MAYORS

2018 Winter Meeting
January 2018
Washington, DC

Your Registration Confirmation Number: 18Winter94029

Chris Watts
Mayor
City of Denton
215 E. McKinney

Denton, TX 76201
940-349-8307
chris.watts@cityofdenton.com
robin.fox@cityofdenton.com

Registration Information

Registration Date/Time: 11/14/2017 3:37:59 PM
Registration Type: MayorMember
Badge Name: Chris
First Time?: No
Special Accommodations?: No
Payment Amount: $650
Payment Method: CreditCard< br>Paid?: Yes

Hotel Information

The Capital Hilton
16th & K Streets, NW, Washington, DC 20036
(202) 393-1000

Room: Single/Double ($307 per night)
Arrival Date: 1/23/2018
Departure Date: 1/26/2018
Card Type: MC
Expiration Date: 10/20
King Bed: Yes

Additional Information

Fox, Robin E.

From: paypal@usmayors.org
Sent: Tuesday, November 14, 2017 2:42 PM
To: Fox, Robin E.
Subject: Order Confirmation

Order ID: AI1A734DF0EC
Invoice: 18Winter94029
Order Placed: Tuesday, November 14, 2017 12:42:13 PM PDT

Shipping Amount: $0.00
Tax Amount: $0.00
Amount of Transaction: $650.00
Payment Type: MasterCard

BILL TO

Robin Fox
901B Texas Street
Denton
TX
76209
USA
940-349-8307
robin.fox@cityofdenton.com

SHIP TO

US

ORDER DESCRIPTION:

86th Winter Meeting

Fox, Robin E.

From: American Airlines <no-reply@notify.email.aa.com>
Sent: Friday, December 15, 2017 2:42 PM
To: Watts, Chris
Subject: Your trip confirmation-ELDFXG 23JAN

American Airlines

Hello Christopher Watts! Issued: Dec 15, 2017

Your trip confirmation and receipt

Record locator: **ELDFXG**

View your trip

Tuesday, January 23, 2018

DFW
10:00 AM
Dallas/Fort Worth

→

DCA
1:46 PM
Washington Reagan

American Airlines 1460

Seats: 1D
Class: First (I)
Meals: Lunch

Friday, January 26, 2018

DCA

DFW

Seats: 3E
Class: First (I)

11:55 AM → 2:32 PM

Washington Reagan — Dallas/Fort Worth

American Airlines 2691

Meals: Lunch

Christopher Watts

AAdvantage #[redacted]

Ticket # 0012162748296

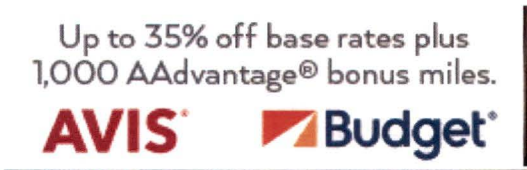
Your trip receipt

Master Card[redacted]

Christopher Watts

FARE-USD	$ 500.46
TAXES AND CARRIER-IMPOSED FEES	$ 65.93
TICKET TOTAL	**$ 566.39**

Book a car | Book a hotel | Buy trip insurance | SuperShuttle









EMPLOYEE EXPENSE REPORT

Name:	Gerard Hudspeth	Purpose of Travel:	NLC Congressional City Conference
Employee ID:	City Council 249844	Destination:	Washington, DC
Dept Name:		Departure Date/Time:	03/09/18
Business Unit #:	101001.7902	Return Date/Time:	03/19/18

2 249844
3 962098
2 605738

Charges to other Business Units:

Business Unit Number(s)	
	$0.00
	$0.00
	$0.00

EXPENSES

	Employee Out-of-pocket	City P-Card	Prepaid
Registration Fees	$0.00	$0.00	$0.00
Lodging	$0.00	$0.00	$0.00
Telephone	$0.00	$0.00	$0.00
Airfare	$452.96	$0.00	$0.00
Auto Rental (Attach Appendix A)	$0.00	$0.00	$0.00
Taxi/Limo	$0.00	$0.00	$0.00
Personal Vehicle ____ miles @ **$0.535**	$0.00	$0.00	$0.00
Parking	$0.00	$0.00	$0.00
Incidental Expenses ____ days @ **$5.00**	$0.00	$0.00	$0.00
Miscellaneous: (Detail below)	$0.00	$0.00	$0.00
	$0.00	$0.00	$0.00
	$0.00	$0.00	$0.00
Meals Total: (Detail below) -	$0.00	$0.00	$0.00
Circle one: Per Diem or Receipted Meals **TOTALS**	$452.96	$0.00	$0.00

Date	B	L	D	Daily Total
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
TOTAL MEALS				$0.00

TOTAL EXPENSES	$452.96
LESS PREPAID/P-CARD	$0.00
LESS PERSONAL EXPENSES ON P-CARD*	$0.00
LESS TRAVEL ADVANCE	$0.00
DUE EMPLOYEE	**$452.96**
DUE CITY	**$0.00**

COMMENTS

RECEIVED FEB 13 2018

EMPLOYEE SIGNATURE _____

PRINT - EMPLOYEE NAME Gerard Hudspeth

***PERSONAL EXPENSES AND MEALS FOR OVERNIGHT TRAVEL ARE NOT ALLOWED ON P-CARDS.**

DEPARTMENT
APPROVED: Todd Hileman
DATE: 2-13-18
PREPARED BY: Robin Fox

ACCOUNTING
CHECKED BY:
APPROVED:
DATE:

PRINT - APPROVER'S NAME Todd Hileman

Revised 1.1.16

Love Field
P.O. Box 36647 – 1CR
Dallas, TX 75235 – 1647
(800) 435-9792
(972) 656-2561 (fax)

Southwest

SOUTHWEST AIRLINES

Ticket No: **5261411994243** PNR No: **MFA9JL**	PAX:**HUDSPETH, GERARD DAVID**
	Purchaser:,
Issue Date: 09/Feb/2018	Customer No:
TKT EXP: 14/Nov/2018	ARC No:

Exchanged From: 5261410592642

Payee - FirstName: GERARD DAVID LastName: HUDSPETH

[-] Itinerary [-] Payments [+] Fare Calc line [+] Address [-] Remarks [-] Associated EMDs [+] All

Itinerary

CPN	FLT	FLT Time	FLT Date	Ori-Dest	Status	FBC	Total Tax	Total Tkt
0-1	5589	19:15	09/Mar/2018	DALDCA	OK	QLN7PNR		
1-2	2821	15:45	19/Mar/2018	DCADAL	OK	OLNCRNR		
							$ 58.20	$452.96

New total

Payments

FOP	Exp Date	Orig Amt	Remaining Amt Ref	NonRef	Amt
E SLV9182470102033285 5261410592642	14/Nov/2018	$ 25.00	$0.00	$0.00	$ 0.00
E CC[redacted] 5261410592642		$554.96	$0.00	$0.00	$ 0.00
		$579.96	$0.00	$0.00	$ 0.00

Fare Calc line

O-D	Base	Excise	Segment	XF	AY	Misc	International
DFWWAS	$260.17						
WASDFW	$134.59						
TOTAL →	$394.76	$29.60	$8.40	$9.00	$11.20	$0.00	$0.00

Breakdown of cost

Address

Addr 1: 606 WILSON ST
Addr 2:
City: DENTON State: TX Zip: 76205

Love Field
P.O. Box 36647 – 1CR
Dallas, TX 75235 – 1647
(800) 435-9792
(972) 656-2561 (fax)

Southwest®

SOUTHWEST AIRLINES

Country: US
Email 1: SENATORHUDSPETH@GMAIL.COM Email 2:

Claim Remarks

Remark Text	Create Date	Created By

Associated EMDs

EMD#	EMD Type	Status	FOP	Amount
5265574891530	EARLY BIRD	OK	CC[redacted]	$15.00
5265574891531	EARLY BIRD	OK	CC[redacted]	$15.00

EMPLOYEE EXPENSE REPORT

Name:	Chris Watts	Purpose of Travel:	TML Resolutions Committee
Employee ID:	City Council 536631	Destination:	Houston, TX
Dept Name:		Departure Date/Time:	Tuesday, October 3, 2017 / 10:00 a.m.
Business Unit #:	101001.7902	Return Date/Time:	Tuesday, October 3, 2017 / 5:00 p.m.

2-536631
396/957
1639036

Charges to other Business Units:

Business Unit Number(s)	
	$0.00
	$0.00
	$0.00

EXPENSES

			Employee Out-of-pocket	City P-Card	Prepaid
Registration Fees			$0.00	$0.00	$0.00
Lodging			$0.00	$314.73	$0.00
Telephone			$0.00	$0.00	$0.00
Airfare			$0.00	$349.95	$0.00
Auto Rental (Attach Appendix A)			$0.00	$0.00	$0.00
Taxi/Limo			$83.65	$0.00	$0.00
Personal Vehicle	76	miles @ **$0.535**	$40.66	$0.00	$0.00
Parking			$17.00	$0.00	$0.00
Incidental Expenses		days @ **$5.00**	$0.00	$0.00	$0.00
Miscellaneous: (Detail below)			$0.00	$0.00	$0.00
Airport Parking that was left off a previous expense report (USCM Energy Summit Sept. 2017)			**$51.00**	$0.00	$0.00
			$0.00	$0.00	$0.00
Meals Total: (Detail below) -		Meal	$0.00	$7.58	$0.00
Circle one: Per Diem or Receipted Meals		**TOTALS**	$192.31	$672.26	$0.00

Date	B	L	D	Daily Total
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
TOTAL MEALS				$0.00

TOTAL EXPENSES	$864.57
LESS PREPAID/P-CARD	$672.26
LESS PERSONAL EXPENSES ON P-CARD*	$0.00
LESS TRAVEL ADVANCE	$0.00
DUE EMPLOYEE	**$192.31**
DUE CITY	**$0.00**

COMMENTS

RECEIVED MAR 26 2018

EMPLOYEE SIGNATURE

PRINT - EMPLOYEE NAME Chris Watts

***PERSONAL EXPENSES AND MEALS FOR OVERNIGHT TRAVEL ARE NOT ALLOWED ON P-CARDS.**

DEPARTMENT
APPROVED:
DATE: 3-22-18
PREPARED BY: Robin Fox

ACCOUNTING
CHECKED BY:
APPROVED:
DATE:

PRINT - APPROVER'S NAME Todd Hileman

Revised 1.1.16

Houston Yellow Cab
1406 Hays St
Houston, TX 77009
713-236-1111

Cab# 1799
Driver# 5164
Meter# 37791
Terminal# 81735742

Hail# [illegible]0959
From: Hobby Area
3-Oct-17 11:14
To: 138
3-Oct-17 11:42
Card #: [redacted]
Card Type: MasterCard
Status: Approved
Transaction #: 3144050
Authorization : 72149P
AID : A0000000041010
TVR : 0400008000
IAD : 01106010032200000000000000
00000000FF
TSI : E800
ARC : 00
Captured: $42.05
Fare $32.05
Tips $10.00
Total $42.05

****

*** Customer Copy ***
3-Oct-17 11:44

Houston Yellow Cab
1406 Hays St
Houston, TX 77009
713-236-1111

Cab# 678
Driver# 18730
Terminal# 81735678

Hail# 37075932
From: 138
3-Oct-17 15:52
To: Hobby 499
3-Oct-17 16:13
Card #: [redacted]
Card Type: MasterCard
Status: Approved
Transaction #: 3146073
Authorization : 93277P
AID : A0000000041010
TVR : 0400008000
IAD : 01106010032200000000000000
00000000FF
TSI : E800
ARC : 00
Captured: $41.60
Fare $31.60
Tips $10.00
Total $41.60

****

*** Customer Copy ***
3-Oct-17 16:15

Dallas Love Field
8008 Herb Kelleher Way
Dallas, 75235

MPS314 10/03/17 18:38
Cashier 35
Receipt 099918

Short-term parking tkt
A - No. 051824
10/03/17 07:33
10/03/17 18:38
Period 1d0h0'
(Ust.) $17.00

Sub Total $17.00
Ust. $0.00

Total $17.00

Payment Received
RID A000000004
PIX 1010
CARD [redacted]
AUTHORIZATION 09370P
PURCHASE USD17.00
APPROVED

All Amounts in USD.
Deliv. Date=Receipt Date

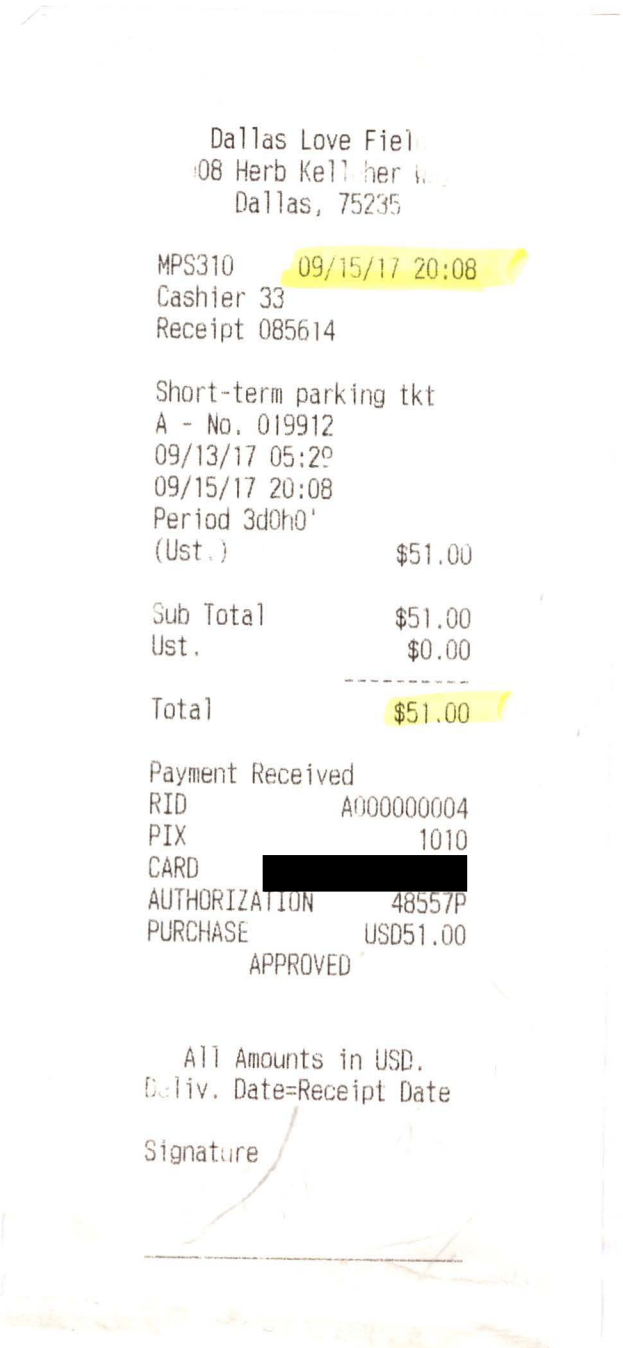
Signature

Parking that was left off a previous expense report for Mayor Chris Watts

US Conference of Mayors Energy Summit

September 14 – 15, 2017

New Bedford, MA



Dallas Love Fiel
08 Herb Kell her
Dallas, 75235

MPS310 09/15/17 20:08
Cashier 33
Receipt 085614

Short-term parking tkt
A - No. 019912
09/13/17 05:2º
09/15/17 20:08
Period 3d0h0'
(Ust.) $51.00

Sub Total $51.00
Ust. $0.00

Total $51.00

Payment Received
RID A000000004
PIX 1010
CARD [redacted]
AUTHORIZATION 48557P
PURCHASE USD51.00
APPROVED

All Amounts in USD.
Deliv. Date=Receipt Date

Signature

HAMPTON INN HOUSTON DOWNTOWN
710 CRAWFORD AVE
HOUSTON, TX 77002
United States of America
TELEPHONE 713-224-0011 • FAX 713-224-0012
Reservations
www.hilton.com or 1 800 HILTONS

Watts, Chris

Room No:	1318/NQRR
Arrival Date:	10/3/2017 11:47:00 AM
Departure Date:	10/4/2017 2:49:00 PM
Adult/Child:	1/0
Cashier ID:	KSHIELDS6
Room Rate:	269.00
AL:	
HH #	
VAT #	
Folio No/Che	69920 A

Confirmation Number: 53249657

HAMPTON INN HOUSTON DOWNTOWN 10/4/2017 2:48:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
10/3/2017	219170	SUITE SHOP -TUNA	$5.00
10/3/2017	219170	MISC - SALES TAX	$0.41
10/3/2017	219171	SUITE SHOP - ANIMAL COOKIES	$2.00
10/3/2017	219171	MISC - SALES TAX	$0.17
10/3/2017	219436	GUEST ROOM	$269.00
10/3/2017	219436	RM - STATE TAX	$16.14
10/3/2017	219436	RM - COUNTY TAX	$10.76
10/3/2017	219436	RM - CITY TAX	$18.83
10/4/2017	219665	MC *8514	($322.31)
		BALANCE	$0.00

CREDIT CARD DETAIL

APPR CODE	080108	MERCHANT ID	535848380100297
CARD NUMBER	[redacted]	EXP DATE	10/18
TRANSACTION ID	219665	TRANS TYPE	Sale

Room $314.73

Food $7.58

Español

Southwest

FLIGHT | HOTEL | CAR SPECIAL OFFERS RAPID REWARDS®

Thank you for your purchase!

Southwest

Dallas (Love Field), TX - DAL to Houston (Hobby), TX - HOU

Air

Confirmation #NFXXAQ

Dallas (Love Field), TX - DAL to Houston (Hobby), TX - HOU
Tuesday, October 3, 2017 - Wednesday, October 4, 2017

✓ EarlyBird Check-In Purchased

Air Total: $219.95

Amount Paid
$219.95

Trip Total
$219.95

OCT 3
TUE

10/03/17 - Houston

AIR

AIR

Dallas (Love Field), TX - DAL to Houston (Hobby), TX - HOU
10/03/2017 - 10/04/2017

Confirmation #
NFXXAQ

Adult Passenger(s)
CHRISTOPHER WATTS

Rapid Rewards #
Add Rapid Rewards Number

Subscribe to Flight Status Messaging

Travel Date	Flight Segments			Flight Summary
DEPART OCT 3 TUE	**10:00 AM** Depart **Dallas (Love Field), TX (DAL)** on Southwest Airlines	Flight #15 Southwest		**Tuesday, October 3, 2017**
	11:05 AM Arrive in **Houston (Hobby), TX (HOU)**	WiFi available		Travel Time 1 h 05 m (Nonstop) Wanna Get Away
RETURN OCT 4 WED	**09:00 AM** Depart **Houston (Hobby), TX (HOU)** on Southwest Airlines	Flight #12 Southwest		**Wednesday, October 4, 2017**
	10:05 AM Arrive in **Dallas (Love Field), TX (DAL)**	WiFi available		Travel Time 1 h 05 m (Nonstop) Wanna Get Away

What you need to know to travel:

Check-in: Be sure to arrive at the departure gate with your boarding pass at least 10 minutes before your scheduled departure time. Otherwise, your reserved space may be cancelled and you won't be eligible for denied boarding compensation.

No Show Policy: If you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to the scheduled departure of your flight. Customers who fail to cancel reservations for a

Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds for the originally ticketed Passenger only. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

Applying Travel Funds: In the event your travel plans change and you need to apply travel funds to future trips, please make note of your confirmation number. Customers calling Southwest to request a refund or to research travel funds for a specific ticket must provide their confirmation number, ticket number or flight information (date, origin and destination).

Prohibition of Multiple/Conflicting Reservations: To promote seat availability for our Customers, Southwest prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively cancelled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as travel funds for use by the Customer on a future Southwest Airlines flight.

Booking with Rapid Reward Points:

When booking with Rapid Rewards points, your point balance may not immediately update in your account.

PRICE: ADULT

Trip	Routing	Fare Type | View Fare Rules	Fare Details	Quantity
Depart	DAL-HOU	Wanna Get Away Excellent Value	• No Change Fees (applicable fare difference applies) • Reusable Funds (nontransferable - no name changes allowed) • Nonrefundable unless purchased with Points	1
Return	HOU-DAL	Wanna Get Away Excellent Value	• No Change Fees (applicable fare difference applies) • Reusable Funds (nontransferable - no name changes allowed) • Nonrefundable unless purchased with Points	1

Earn at least 902 Points for this flight.
Enroll in Rapid Rewards after you book, then add your new number to this reservation.

Subtotal **$189.95**
Fare Breakdown

Carry-on Items: 1 bag + 1 small personal item are free, see full details.
Checked Items: First and second bags are free, size and weight limits apply.

Bag Charge $0.00

EARLYBIRD CHECK-IN PRICING

Option	Passenger	Price	Quantity	Details	Total
EarlyBird Check-In	CHRISTOPHER WATTS	$15.00	1	DAL-HOU	$15.00
EarlyBird Check-In	CHRISTOPHER WATTS	$15.00	1	HOU-DAL	$15.00
				Subtotal	**$30.00**

Air Total:
$219.95

Gov't taxes & fees now included

Purchaser Name Robin Fox

Billing Address 901B Texas Street
Denton, TX US 76209

Form of Payment	Amount Applied
MasterCard [redacted]	**$219.95**

Amount Paid
$219.95

Trip Total
$219.95

Fox, Robin E.

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Tuesday, October 03, 2017 11:37 AM
To: Fox, Robin E.
Subject: UPDATED flight reservation (NFXXAQ) | 03OCT17 | HOU-DAL | Watts/Christopher Michael

Thanks for choosing Southwest® for your trip.

Southwest

Log in | View my itinerary

Check In Online | Check Flight Status | Change Flight | Special Offers | Hotel Offers | Car Offers

Ready for takeoff!

Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!

Air itinerary

AIR Confirmation:
NFXXAQ

Confirmation Date: 10/3/2017

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
WATTS/CHRISTOPHER MICHAEL	Join or Add #	5268770519554	Aug 31, 2018	902

Date	Flight	Departure/Arrival
Tue Oct 3	58	Depart **HOUSTON (HOBBY), TX** (HOU) on Southwest Airlines at **08:00 PM** Arrive in **DALLAS (LOVE FIELD), TX** (DAL) at **09:00 PM** Travel Time 1 hrs 0 mins Anytime

Check in for your flight(s): 24 hours before your trip on Southwest.com or your mobile device to secure your boarding position. You'll be assigned a boarding position based on your check-in time. The earlier you check in within 24 hours of your flight, the earlier you get to board.

Bags fly free®: First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon items, free of charge.

30 minutes before departure: We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.

Rentals as low as $15 per day.
+ earn 1,200 Rapid Rewards® points
dollar.
Book now >

Add a hotel
✓ Earn Rapid Rewards® points
✓ Best rate guarantee
✓ Free cancellation
Book a hotel >

Add a rental car
✓ Earn Rapid Rewards® points
✓ Guaranteed low rates
✓ Free cancellation
Book a car >

10 minutes before departure: You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.

If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

Customers calling Southwest to request a refund or to research travel funds for a specific ticket must provide their confirmation number, ticket number or flight information (date, origin and destination).

Travel more for less.

Exclusive deals for your favorite destinations.

Sign up and save >

Southwest Rapid Rewards

- Unlimited reward seats
- No blackout dates
- Redeem for International flights and more

Enroll now >

Air Cost: 319.95

Fare Rule(s): 5268770519554:
NONTRANSFERABLE -BG WN
Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

DFW WN HOU75.14WN
DFW196.07USD271.21END PD XF DAL4.5HOU4.5
ZP DAL4.10HOU4.10

Learn about our boarding process

Learn about inflight WiFi & entertainment

Cost and Payment Summary

AIR - NFXXAQ

Base Fare	$271.21
Excise Taxes	$ 20.34
September 11th Security Fee	$ 11.20
Passenger Facility Charge	$ 9.00
Segment Fee	$ 8.20
Total Air Cost	**$319.95**

Payment Information
Payment Type: Mastercard
[redacted]
Date: Oct 3, 2017
Payment Amount: $130.00

Exchange Detail
Aug 31, 2017 From ticket # 5268759520951 to ticket # 5268770519554

Fox, Robin E.

From: Watts, Chris
Sent: Wednesday, March 14, 2018 4:17 AM
To: Fox, Robin E.
Subject: Fwd: Omni Hotels Guest Receipt 40031727917

Sent from my T-Mobile 4G LTE Device

-------- Original message --------
From: guestfolio@omnihotels.com
Date: 3/14/18 5:00 AM (GMT-05:00)
To: "Watts, Chris" <Chris.Watts@cityofdenton.com>
Subject: Omni Hotels Guest Receipt 40031727917

OMNI HOTELS & RESORTS



Express Check-out

Dear Chris Watts,

Thank you for staying with us at **Omni Shoreham Hotel**. Your statement as of **2:00 a.m.** is listed below

If you have any changes or have incurred any additional charges after this time. please visit the front desk or click here to receive an updated statement.

Ready to Check-out?

If all charges are accurate, simply click the Express Check-out button above, Then drop your keys in the convenient Express Check-out Box located in the lobby.

Questions?

If you have any questions about your bill. please come to the front desk. If you have any comments regarding your stay, please direct them to our Director of Front Office, Elen Terzis at elen.terzis@omnihotels.com.

We hope you have enjoyed your stay with us and look forward to having you as our guest again soon!

Omni Hotel & Resorts

reservations@omnihotels.com

Receipt for Chris Watts

CONFIRMATION #

40031727917

Omni Shoreham Hotel
2500 Calvert Street Northwest
Washington DC US 20008
Phone: 202-234-0700

Room No: 0263
Nights: 4 nights
Arrival: 03/10/2018
Departure: 03/14/2018

Print Receipt >

Date	Item	Amount
03-10-2018	Morsel's	14.30 USD
03-10-2018	Room Charge	279.00 USD
03-10-2018	14.8% District Occupancy Tax	41.29 USD
03-11-2018	Morsel's	6.20 USD
03-11-2018	Morsel's	7.70 USD
03-11-2018	Room Charge	279.00 USD

03-11-2018	14.8% District Occupancy Tax	41.29 USD
03-12-2018	Room Charge	279.00 USD
03-12-2018	14.8% District Occupancy Tax	41.29 USD
03-13-2018	Morsel's	5.00 USD
03-13-2018	Morsel's	4.40 USD
03-13-2018	Room Charge	279.00 USD
03-13-2018	14.8% District Occupancy Tax	41.29 USD
	Mastercard [redacted]	-1318.76 USD
	Total Due	**0.00 USD**

PRIVACY POLICY

Please add reservations@omnihotels.com to your address book to ensure our emails reach your inbox.
This email was sent to CHRIS.WATTS@CITYOFDENTON.COM

©2018 Omni Hotels & Resorts
4001 Maple Avenue, St. 500 Dallas, TX 75219

Member of:

global hotel alliance

Room charge

279.00
41.29
320.29
X 4
1281.16

Morsel's

14.30
6.20
7.70
5.00
4.40
37.60

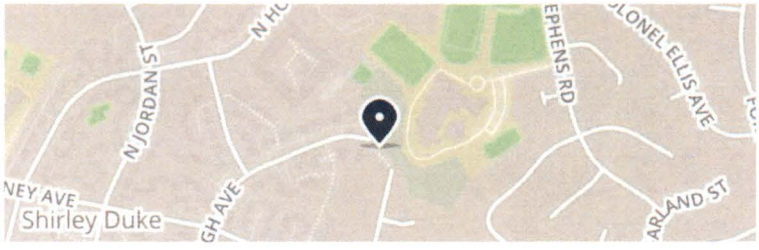
Vip cab

How was your experience?



$36.92

Custom Amount	$29.54
Purchase Subtotal	$29.54
Tip	$7.38
Total	$36.92



Vip cab
4217 Raleigh Avenue apt 101, 101
ALEXANDRIA, VA 22304

MasterCard [redacted]

Mar 10 2018 at 11:25 AM
#2Mg4
Auth code: 00991P

© 2018 Square, Inc.

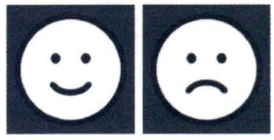
1455 Market Street, Suite 600
San Francisco, CA 94103

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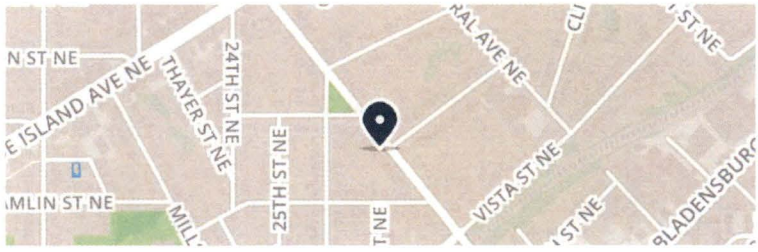
UVC

How was your experience?



$24.97

Custom Amount https://ezmetriq.com/r/80759_2AU2CYNM	$24.97
Total	$24.97



UVC
2711 26th Street N.E DC 20018
WASHINGTON, DC 20018
202-288-2707

MasterCard [redacted]
CHRISTOPHER M WATTS

Mar 14 2018 at 6:22 AM
#Tzws

Auth
code:
17258P

AID: A0000000041010
Signature Verified

© 2018 Square, Inc.

1455 Market Street, Suite 600
San Francisco, CA 94103

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Manage preferences for digital receipts





DFW Intl Airport
P.O. Box 619428
DFW Airport, 75261

North Plaz 03/14/18 11:38
Receipt 042177

Short-term parking tkt
TERM - No. 082074
03/10/18 04:51
03/14/18 11:38
Period 4d6h48'

Parking Fee: $120.00
Total $120.00

Payment Received
CARD ******[redacted]
AUTHORIZATION 34587P
PURCHASE USD120.00
APPROVED

All Amounts in USD.
Deliv. Date=Receipt Date

RECEIPT

03656761 - 1/1

852721

MARCH 10

CVS pharmacy®

2601 CONNECTUCUT AVE NW
WASHINGTON, DC 20008
202.332.1446

KEG#03 TRN#0517 CSHR#1532827 STR#1354

Helped by: EMMANUFL

1 CVS ORAL CARE PCH KIT	~~3.09I~~
1 KIND HONEY OAT BAR 1.8Z	5.29F
1 TK SS CF BTRSC KRM 3.63	1.79F
3 ITEMS	7.08
SUBTOTAL	9.17
DC 5.75% TAX	.12
TOTAL	**9.29**
CASH	10.00
CHANGE	.71

2501 3548 0690 5170 35
Returns with receipt, subject to CVS Return Policy, thru 05/09/2018

MARCH 10, 2018 12:48 PM

GET YOUR CVS EXTRACARE CARD

THANK YOU. SHOP 24 HOURS AT CVS.COM

EDDIE CAFE
2600 CONNECTICUT AVE NW STE 100
WASHINGTON, DC 20008
(202) 667-3939

Merchant ID: 5491
Term #: 0003 Store #: 0001
Ref #: 0024

Sale

[redacted]
MASTERCARD Entry Method: Chip

Amount:$ 10.50
Tip: 2.00
Total: 12.50

Dinner

03/10/18 18:42:26
Inv #: 000023 Appr Code: 18729P
Transaction ID: 0310MWERC8YY8
Apprvd: Online Batch#: 000466

MasterCard
AID: A0000000041010
TSI: 6800
TVR: 0000008000

Customer Copy

THANK YOU

3/10
14.30 (Morsel's - Hotel Bill)

MARCH 11

On Hotel Bill

OMNI SHOREHAM HOTEL
WASHINGTON, DC 20008
MORSELS

538 AMMALA T.

CHK 3750 MAR11'18 8:44AM

1 Bacc Egg Cheese	7.00
FOOD SALES	7.00
TAX	0.70
TOTAL	$7.70

TOTAL _____

NAME (PRINT)_____

SIGNATURE _____

ROOM NUMBER _____

THANK YOU!!!!!!

CVS pharmacy®

2601 CONNECTUCUT AVE NW
WASHINGTON, DC 20008
202.332.1446

REG#01 TRN#3753 CSHR#1413762 STR#1354

Helped by: DYMISHA

1 1/2 GAL DAIRY FU2% 64Z	2.59F
1 NV GRANBTS OATHNY 11Z	5.49F

2 ITEMS

TOTAL	8.08
CASH	20.00
CHANGE	11.92

2501 3548 0703 7530 16
Returns with receipt, subject to
CVS Return Policy, thru 05/10/2018

MARCH 11, 2018 1:32 PM

GET YOUR CVS EXTRACARE CARD

THANK YOU. SHOP 24 HOURS AT CVS.COM

3/11

-6.20 (Morsel's - Hotel Bill)

MARCH 11

Woodley Cafe NW
Washington, DC 20008
202-332-5773

6 Tsegi B

Tbl 24/1 Chk 1630 Gst 4
Mar11'18 06:45PM

2	Parm Chix Pasta Carol	36.50 -1
1	Cup Tom Basil	0.00
1	Cheeseburger $Bacon	16.20
2	Sm Salad app	0.00
1	Alaskan Salmon $Sub Bk Potato	25.20
1	Fountain Soda	2.50 -
2	Iced Tea Carol	5.00 -1
	Subtotal	85.40
	Sales Tax	8.22
07:28PM	Total	93.62

Thank you for dining with us 72.87

For your convenience we are
providing the following

gratuity calculations:
15% is $14.04
18% is $16.85
20% is $18.72

93.62
-20.75 (carol)
72.87

Woodley Cafe
2619 Conecticut Ave NW
Washington, DC 20008

Date: Mar11'18 07:32PM
Card Type: Master Card
Acct #: [redacted]
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 24716P
Check: 1630
Table: 24/1
Server: 6 Tsegi B

Subtotal: 93.62

Tip: _____

Total: _____

_____
Signature
I agree to pay above total
according to my card issuer
agreement.

* * * * Guest Copy * * * *

MARCH 12

& & & 404 & & &
***** CREDIT CARD VOUCHER *****
****
MARRIOTT WARDMAN PARK
WASHINGTON, DC
**** HARRY'S PUB ***
12 Mar'18 1:07 PM

Check: CHK 1647
Table: 22/1
Server: 27227 BASHIR K
Card Type: MASTERCARD
Acct Num: [redacted]
Auth Code: 34714P
Customer: CHRISTOPHER M WATTS

Amount: $35.20

GRATUITY $ 7.00

TOTAL $ 42.20

SIGNATURE

please leave signed copy
with your server

& & & 404 & & &
MARRIOTT WARDMAN PARK
**** HARRY'S PUB ****
27227 BASHIR K

CHK 1647 TBL 22/1
GST 2
12 Mar'18 12:27 PM

1 HARRY'S BURGER 16.00
MEDIUM
FRIES
1 HARRY'S BURGER 16.00
MED WELL
FRIES

Subtotal: $32.00
Tax: $3.20
1:06 PM
TOTAL DUE: $35.20

GRATUITY 7.00

TOTAL 42.20

ROOM NUMBER

PRINT LAST NAME

SIGNATURE

Parties of 6 or more
gratuity included.

& & & 402 & & &
MARRIOTT WARDMAN PARK
**** FRESH BITES ****
27127 ABRAHAM MEKONNEN

CHK 2253 TBL 1/1
12 Mar'18 7:04 PM

---

1 FRUIT FB	1.50
1 AQUAFINA SM	3.00
Subtotal:	$4.50
Tax:	$0.45
Total:	**$4.95**
Change Due	**$5.05**
CASH	$10.00
CASH	-$5.05

Check Closed
12 Mar'18 7:04 PM

& & & 402 & & &
MARRIOTT WARDMAN PARK
**** FRESH BITES ****
27202 SAHLU

CHK 2251 TBL 1/1
GST 1

12 Mar'18 7:02 PM

---

1 RICE BOWL CHX	13.00
Subtotal:	$13.00
	$2.00
Tax:	$1.30
Total:	**$16.30**
Change Due	**$0.00**
CHARGE TIP $	$2.00
MASTERCARD [redacted]	$16.30

---------- Check Closed ----------
12 Mar'18 7:03 PM

& & & 402 & & &
***** CREDIT CARD VOUCHER *****
****
MARRIOTT WARDMAN PARK
WASHINGTON, DC
**** FRESH BITES ***
12 Mar'18 7:03 PM

Check: CHK 2251
Table: 1/1
Server: 27202 SAHLU
Card Type: MASTERCARD
Acct Num: [redacted]
Auth Code: 37307P
Customer: CHRISTOPHER M WATTS

Amount: $14.30

GRATUITY 2.00

TOTAL 16.30

SIGNATURE_____

Thank you for choosing Fresh Bites
please leave signed copy
with your attendant

MARCH 13

EDDIE CAFE
2600 CONNECTICUT AVE NW STE 100
WASHINGTON, DC 20008
(202) 667-3939

Merchant ID: 5491
Term #: 0003
Store #: 0001
Ref #: 0002

Sale

[redacted]

MASTERCARD Entry Method: Chip

Amount:$ 8.00
Tip:

Total:

03/13/18 11:41:32
Inv #: 000002 Appr Code: 47998P
Transaction ID: 0313MWEY8RMQ7
Apprvd: Online Batch#: 000469

MasterCard
AID: A0000000041010
TSI: 6800
TVR: 0000008000

Customer Copy

THANK YOU

MARCH 13

ON Hotel Bill

OMNI SHOREHAM HOTEL
WASHINGTON, DC 20008
MORSELS

538 AMMALA T.

CHK 3376 MAR13'18 11:51AM

1	CUPCAKE	4.00
	FOOD SALES	4.00
	TAX	0.40
	TOTAL	$4.40

TOTAL _____

NAME (PRINT)_____

SIGNATURE _____

ROOM NUMBER _____

THANK YOU!!!!!!

MARCH 13

Dinner

SOHO DC
1815 Adams Mill Road
Washington DC 20009
202-588-0411

2004

Tbl U609/1 Chk 1294 Gst 0
Mar13'18 07:28PM

Dine In

1 Rigatoni Bologne	17.00 John
1 Fried Chicken	20.00 Sara
1 Chicken & Waffle	20.00 Chris
1 Fried Chicken	20.00 Carol
1 Butternut Squash	6.00 Kelly
SIDE HOUSE SALAD	
1 Open Cold Food	4.00 Kelly
20 %	
20% Gratuity	17.40
Subtotal	87.00
Sales Tax	8.70
Service Chrg	17.40
08:24PM Total	**113.10**
DC Sales Tax	8.70

Thank you for dining with us

SOUTHERN HOSPITA
1813 Adams Mill Road
Washington DC 20009

Date: Mar13'18 08:25PM
Card Type: Mastercard
Acct #: [redacted]
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 63373P
Check: 1294
Table: U609/1
Server: 2004

Subtotal: **113.10**

Tip: _____

Total: 113.10

_____
Signature
I agree to pay above total
according to my card issuer
agreement.

* * * * Guest Copy * * * *

Fox, Robin E.

From: Event Customer Service <email_confirm@confmail.experient-inc.com>
Sent: Wednesday, February 07, 2018 3:22 PM
To: Watts, Chris
Cc: Fox, Robin E.
Subject: Registration/Housing Confirmation {NLC181:4564}



***** Please do not reply to this e-mail. It was sent from an automated system. *****

Thank you for registering! We look forward to seeing you in March. Don't forget to sign up for Capitol Hill Advocacy Day on Wednesday, March 14. Learn more at ccc.nlc.org/hill-day.

Remember that http://ccc.nlc.org is your online resource for the conference. Please check back for updated information on sessions, speakers and special events.

This is your official confirmation for conference payment as well as your hotel reservation. Please print this reference and retain it for your records. Changes and additions to can be made by clicking the link below.

Click here to access your registration

Profile

Confirmation ID: 4564
Chris Watts
City of Denton
215 E Mckinney St
Denton, TX 76201-4229

4564

Scan this barcode at any self-service registration counter in DC to print your badge. Valid photo ID will be required.

Registration Details

Chris Watts

Registration Type: NLC Member, Advance-February 1 through March 10, 2018

Description	Item Total
Closing General Session and Luncheon (Qty: 1)	$0.00
Registration (Qty: 1)	$730.00

Total Registration Fees:	$730.00
Total Registration Paid:	($730.00)
Current Balance:	**$0.00**

Housing Details

OMNI SHOREHAM HOTEL

2500 Calvert St NW
Washington, DC 20008-2649

Phone: 202-234-0700
Fax: 202-265-7972

Status	Category	Occupancy
CONFIRM	RUN OF HOUSE	Adults: 1
Arrival	**Departure**	**Guests in Room**
10 March 2018	14 March 2018	Chris Watts
Daily Rate	**Room Tax**	**Deposit**
$279.00	14.50%	Credit Card Guarantee Robin Fox [redacted]
Resort Fee	**Occupancy Tax**	
$0.00	$0.00	Note: Taxes and fees are subject to change without notice
Estimated Reservation Charges		
$1,277.82		
Hotel Cancellation Policy		
A credit card with an expiration date of March 2018 or later is required in order to secure your hotel reservation. Your confirmed hotel will charge a non-refundable deposit to your credit card		

equal to one night's room and tax for each reservation. This deposit will be charged on or after February 9, 2018.

Cancellation after the non-refundable deposit has been charged will result in forfeiture of your entire deposit as a late cancellation penalty. Failure to check-in on your scheduled arrival date will result in this same cancellation charge and cancellation of any remaining nights of your reservation.

Comments		
KING BED		
Total Charges	**Paid**	**Balance Due**
$0.00	$0.00	$0.00

Financial Summary

Total Housing Fees:	$0.00
Total Amount Applied to Housing:	$0.00
Housing Balance:	$0.00

Total of All Fees:	$730.00
Total Amount Applied to All Fees:	($730.00)
Total Balance Due:	$0.00

Payment History

Payment #1	
02/07/2018 — $730.00 [Payment] Robin Fox / MasterCard / [redacted]	
Payment Allocation	
02/07/2018 — Applied: Chris Watts's Hotel Reservation	$0.00
02/07/2018 — Applied: Chris Watts's Registration	$730.00
Total Amount Applied:	$730.00
Total Amount Not Used:	$0.00
Payment Totals	
Total Payments:	$730.00

Total Refunds:	$0.00
Total Net Paid:	$730.00

Cancellation Policy

Registration Change/Cancellation Information

All requests must be received in writing, postmarked by February 16, 2018, and are subject to a $100 cancellation fee. No partial refunds will be made if you decide not to attend particular functions. No registrations nor cancellations will be accepted by telephone. No cancellations will be accepted after February 16, 2018.

Hotel Change/Cancellation Information

No cancellations will be accepted over the phone. Please submit all housing cancellations in writing to NLC@experient-inc.com on or before Friday, February 16, 2018. Beginning on February 20, 2018, all changes and cancellations must be made directly with you confirmed hotel.

The Marriott Wardman Park and Omni Shoreham hotels will charge a one night's room and tax deposit on or after February 16, 2018. The Marriott Wardman Park will refund the deposit for any cancellations outside of 72 hours prior to arrival. **The Omni Shoreham is non-refundable once charged.**

Bedding type preferences and special requests will be submitted to your confirmed hotel as requests only and cannot be guaranteed.

Questions?

For registration or housing information corrections, please contact Customer Service at **(866) 221-7895** or by email at mailto:NLC@experient-inc.com.

Registration and Housing Center Information

NLC Registration and Housing Center c/o Experient
5202 Presidents Court, Ste. G100
Frederick, MD 21703

Toll Free Phone: (866) 221-7895
International: (240) 439-2970
Email: NLC@experient-inc.com

Fox, Robin E.

From: American Airlines <no-reply@notify.email.aa.com>
Sent: Friday, February 09, 2018 12:27 PM
To: Watts, Chris
Subject: Your trip confirmation-HWOWIV 10MAR

American Airlines

Hello Christopher Watts! Issued: Feb 9, 2018

Your trip confirmation and receipt

Record locator: **HWOWIV**

View your trip

Saturday, March 10, 2018

DFW
7:05 AM
Dallas/Fort Worth

→

DCA
10:55 AM
Washington Reagan

American Airlines 2306

Seats: 3E
Class: First (D)
Meals: Breakfast

Wednesday, March 14, 2018

DCA

DFW

Seats: 1D
Class: First (I)

8:45 AM Washington Reagan	→	11:33 AM Dallas/Fort Worth	Meals: Breakfast

American Airlines 1675

Christopher Watts

AAdvantage # [redacted]

Ticket # 0012172173210

Your trip receipt

Master Card [redacted]

Christopher Watts

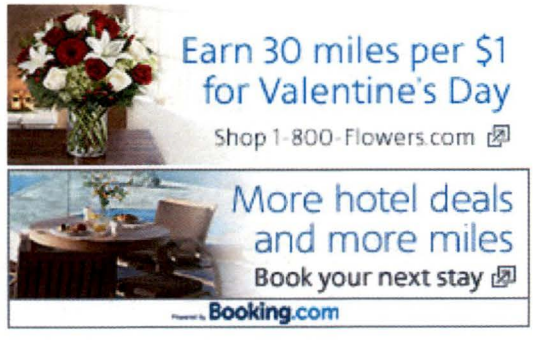
FARE-USD	$ 633.48
TAXES AND CARRIER-IMPOSED FEES	$ 76.11
TICKET TOTAL	**$ 709.59**

Buy trip insurance | Car rental offers | Hotel offers | SuperShuttle

Up to 35% off base rates plus 500 AAdvantage® bonus miles.

AVIS Budget





EMPLOYEE EXPENSE REPORT

Name:	Keely Briggs	Purpose of Travel:	NLC Congressional City Conference - March 11-14, 2018
Employee ID:	~~City Council~~ 243048	Destination:	Washington, DC
Dept Name:	CMO	Departure Date/Time:	Saturday, March 10, 2018 / 6:55 a.m.
Business Unit #:	101001.7902	Return Date/Time:	Sunday, March 18, 2018 / 9:18 p.m.

5-243048
396728
061077

Charges to other Business Units:

Business Unit Number(s)	
	$0.00
	$0.00
	$0.00

EXPENSES

			Employee Out-of-pocket	City P-Card	Prepaid
Registration Fees			$0.00	$495.00	$0.00
Lodging			$0.00	$1,281.16	$0.00
Telephone			$0.00	$0.00	$0.00
Airfare			309.79 ~~$613.50~~	$0.00	$0.00
Auto Rental (Attach Appendix A)			$0.00	$0.00	$0.00
Taxi/Limo			$111.16	$0.00	$0.00
Personal Vehicle	58	miles @ **$0.535** .545	31.61 ~~$31.03~~	$0.00	$0.00
Parking			$120.00	$0.00	$0.00
Incidental Expenses		days @ **$5.00**	$0.00	$0.00	$0.00
Miscellaneous: (Detail below)			$0.00	$0.00	$0.00
			$0.00	$0.00	$0.00
		TML Texas Reception	$0.00	$35.00	$0.00
Meals Total: (Detail below) -			5.545 $7.89	$0.00	$0.00
Circle one: Per Diem or Receipted Meals		**TOTALS**	579.87 ~~$883.67~~	$1,811.16	$0.00

Date	B	L	D	Daily Total
3/10/2018				$0.00
3/11/2018				$0.00
3/12/2018				$0.00
3/13/2018	$7.89			$7.89
3/14/2018				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
TOTAL MEALS				$7.89

TOTAL EXPENSES	$2391.61
LESS PREPAID/P-CARD	$1,811.16
LESS PERSONAL EXPENSES ON P-CARD*	$0.00
LESS TRAVEL ADVANCE	$0.00
DUE EMPLOYEE	$580.45
DUE CITY	**$0.00**

COMMENTS

Council Member Briggs only wanted to be reimbursed for the flight to DC and not the return flight

RECEIVED APR 11 2018

***PERSONAL EXPENSES AND MEALS FOR OVERNIGHT TRAVEL ARE NOT ALLOWED ON P-CARDS.**

EMPLOYEE SIGNATURE Keely Briggs

PRINT - EMPLOYEE NAME Keely Briggs

DEPARTMENT APPROVED: [signature]

DATE: 4/11/18

PREPARED BY: Robin Fox

ACCOUNTING CHECKED BY:

APPROVED: TDH

DATE:

PRINT - APPROVER'S NAME Todd Hileman

Revised 1.1.16

Get Outlook for Android

From: American Airlines <no-reply@notify.email.aa.com>
Sent: Thursday, February 1, 2018 11:10:10

Subject: Your trip confirmation-VHBHFA 10MAR

American Airlines

Hello Gilchriest Brigg! Issued: Feb 1, 2018

Your trip confirmation and receipt

Record locator: **VHBHFA**

View your trip

Saturday, March 10, 2018

DFW	IAD	Seats: 12F, 12E, 12D, 12B, 12A
6:55 AM	10:44 AM	Class: Economy (M)
Dallas/Fort Worth	Washington Dulles	Meals: Food-bev/pur
American Airlines 2354		

Sunday, March 18, 2018

LGA 5:59 PM New York La Guardia American Airlines 1140	→	DFW 9:18 PM Dallas/Fort Worth	Seats: 15F, 15E, 15D, 15C, 15B Class: Economy (L) Meals: Food-bev/pur

---

Gilchriest Brigg

AAdvantage # [redacted]

Ticket # 0012170660472

[redacted]

AAdvantage # [redacted]

Ticket # 0012170660473

[redacted]

Earn miles with this trip.

Join AAdvantage »

Ticket # 0012170660474

[redacted]

Earn miles with this trip.

Join AAdvantage »

Ticket # 0012170660475

[redacted]

Earn miles with this trip.

Join AAdvantage »

Ticket # 0012170660476

Your trip receipt

Discover [redacted]

Gilchriest Brigg

FARE-USD	$ 544.18
TAXES AND CARRIER-IMPOSED FEES	$ 69.41
TICKET TOTAL	**$ 613.59**

[redacted]

ONE way
$309.79

FARE-USD	
TAXES AND CARRIER-IMPOSED FEES	
TICKET TOTAL	

[redacted]

FARE-USD	$ 544.18
TAXES AND CARRIER-IMPOSED FEES	$ 69.41
TICKET TOTAL	**$ 613.59**

[redacted]

FARE-USD	$ 544.18
TAXES AND CARRIER-IMPOSED FEES	$ 69.41
TICKET TOTAL	**$ 613.59**

[redacted]

FARE-USD	$ 544.18
TAXES AND CARRIER-IMPOSED FEES	$ 69.41
TICKET TOTAL	**$ 613.59**

From airport to Hotel

DRIVER COPY

DAT, INC.
703-572-8294
TAXI CAB 154

Date:	03/10/18
Trip ID:	8076
Start:	11:45AM
1 Saarinen Circle Sterli	
End:	12:22PM
2646-2698 Woodley Road N	
Dist:	28.30mi
Fare:	$65.60
Extras:	$8.65
Tip:	$11.14
Total:	$85.39

Signature*

CC: [redacted]
Tran: 426282
Auth: 06727Z

DRIVER COPY

TAXICAB RECEIPT

Time: 2:30
Date: 3/13

Origin of trip: TO LOBBY
Destination: Russel Building
Fare: 25.77 Sign: Ephenes Argaw

DFW Intl Airport
P.O. Box 619428
DFW Airport, 75261

North Plaz 03/18/18 21:36
Receipt 071680

Short-term parking tkt
TERM - No. 082665
03/10/18 05:23
03/18/18 21:36
Period 8d16h14'

Parking Fee:	$216.00
Total	$216.00

Payment Received
CARD ****** [redacted] 01885R
AUTHORIZATION USD216.00
PURCHASE APPROVED

All Amounts in USD.
Deliv. Date=Receipt Date

0131A084 - 1/1

TILL WED - 24 $ day
$120.00

85N721

Welcome to Dunkin Donuts PC# 352404
Washington, DC
3/13/2018 10:17:17 AM

Eat In
Order: 313

Register:1 Tran Seq No: 287313
Cashier:Joyce L.

*****SALE*****

	VEW Chd EngM	3.95
1	Cooler Vitamin Water XXX	1.99
1	Donut	1.19

Sub. Total:	$7.17
Tax:	$0.72
Total:	$7.89
Discount Total:	$0.00
Change	$0.00
Discover:	$7.89

DISC
Card Num : [redacted]
Terminal : 1
Approval : 01365R
AID : A0000001523010
TVR : 0000008000
IAD : 0105608000000000
TSI : E800
AR : 00
TC : E028C8

USD$ 7.89

****

Tell us about today's visit
at www.telldunkin.com within 3 days

RECEIVE A FREE CLASSIC DONUT

on your next visit when you
purchase a Medium or Larger Beverage
Survey code: 31301-52404-1003-1381

Enter Validation Code: _____
See restrictions on dunkindonuts.com

****

Visit DunkinNation.com for product

offers and news. Enter Code DD2957

****

Questions, Comments, Concerns
1-800-768-3306
Email us dunkin@dekkdc.com

Fox, Robin E.

From: Event Customer Service <email_confirm@confmail.experient-inc.com>
Sent: Monday, December 04, 2017 12:53 PM
To: Briggs, Keely G
Cc: Fox, Robin E.
Subject: Registration/Housing Confirmation {NLC181:2305}



***** Please do not reply to this e-mail. It was sent from an automated system. *****

Thank you for registering for the 2018 Congressional City Conference. Remember that http://ccc.nlc.org is your online resource for the conference; please check back for updated information on sessions, speakers and special events. We look forward to seeing you in Washington, DC.

This confirmation includes BOTH YOUR HOUSING AND REGISTRATION information. This is your official confirmation for conference payment as well as your hotel reservation. Please print this out and retain it for your records.

To Make Changes or Additions to Your Housing and Registration click the link below.

Click here to access your registration

Profile

Confirmation ID: 2305
Keely Briggs
City of Denton
215 E McKinney St
Denton, TX 76201-4229

2305

In the event you do not receive your badge prior to the show, bring this confirmation to an onsite registration location. Just scan the barcode at any Express registration counter and your badge will be printed and waiting for you at badge pick-up. Valid photo ID will be required.

Registration Details

Keely Briggs

Registration Type: NLC Member, Early Bird-through January 31, 2018

Description	Item Total
Closing General Session and Luncheon (Qty: 1)	$0.00
Registration (Qty: 1)	$495.00

Total Registration Fees:	$495.00
Total Registration Paid:	($495.00)
Current Balance:	**$0.00**

Housing Details

MARRIOTT WARDMAN PARK HOTEL

2660 Woodley Rd NW
Washington, DC 20008

Phone: 202-328-2000
Fax: 202-387-5436

Status	Category	Occupancy
CONFIRM	RUN OF HOUSE	Adults: 1
Arrival	**Departure**	**Guests in Room**
10 March 2018	14 March 2018	Keely Briggs
Daily Rate	**Room Tax**	**Deposit**
$279.00	14.50%	Credit Card Guarantee Robin Fox [redacted]
Resort Fee	**Occupancy Tax**	
$0.00	$0.00	Note: Taxes and fees are subject to change without notice
Estimated Reservation Charges		
$1,277.82		
Hotel Cancellation Policy		
A credit card with an expiration date of March 2018 or later is required in order to secure your hotel reservation. Your confirmed hotel will charge a deposit to your credit card equal to one		

night's room and tax for each reservation. This deposit will be charged on or after February 9, 2018.

Cancellation within 72 hours of your scheduled arrival will result in forfeiture of your entire deposit as a late cancellation penalty. Failure to check-in on your scheduled arrival date will result in this same cancellation charge and cancellation of any remaining nights of your reservation.

Comments
Bedding Request: Two Bed Smoking Preference: NOSMOKING

Total Charges	**Paid**	**Balance Due**
$0.00	$0.00	$0.00

Financial Summary

Total Housing Fees:	$0.00
Total Amount Applied to Housing:	$0.00
Housing Balance:	$0.00

Total of All Fees:	$495.00
Total Amount Applied to All Fees:	($495.00)
Total Balance Due:	$0.00

Payment History

Payment #1	
12/04/2017 — $495.00 [Payment] Robin Fox / MasterCard / [redacted]	
Payment Allocation	
12/04/2017 — Applied: Keely Briggs's Hotel Reservation	$0.00
12/04/2017 — Applied: Keely Briggs's Registration	$495.00
Total Amount Applied:	$495.00
Total Amount Not Used:	$0.00
Payment Totals	
Total Payments:	$495.00

Total Refunds:	$0.00
Total Net Paid:	$495.00

Cancellation Policy

Registration Change/Cancellation Information

All requests must be received in writing, postmarked by February 16, 2018, and are subject to a $100 cancellation fee. No partial refunds will be made if you decide not to attend particular functions. No registrations or cancellations will be accepted by telephone. No cancellations will be accepted after February 16, 2018.

Hotel Change/Cancellation Information

No cancellations will be accepted over the phone. Please submit all housing cancellations in writing to NLC@experient-inc.com on or before Friday, February 16, 2018. Beginning on February 20, 2018, all changes and cancellations must be made directly with you confirmed hotel.

The Marriott Wardman Park and Omni Shoreham hotels will change a one night's room and tax deposit on or after February 16, 2018. The Marriott Wardman Park will refund the deposit for any cancellations outside of 72 hours prior to arrival. The Omni Shoreham is non-refundable once charged.

Bedding type preferences and special requests will be submitted to your confirmed hotel as requests only and cannot be guaranteed.

Questions?

If any of the registration or housing information printed above is incorrect, please contact Customer Service at **(866) 221-7895** or by email at mailto:NLCt@experient-inc.com.

Registration and Housing Center Information

NLC Registration and Housing Center c/o Experient
5202 Presidents Court, Ste. G100
Frederick, MD 21703

Toll Free Phone: (866) 221-7895
International: (240) 439-2970
Email: NLC@experient-inc.com

Already PAID

MARRIOTT

GUEST FOLIO

ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
108	BRIGGS/K	279.00	03/14/18	12:00	30468	16849
TYPE			ARRIVE	TIME		
NSDB	CITY OF DENTON	71	03/10/18	12:26		

64
ROOM
CLERK

ADDRESS

PAYMENT

MRW#:

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
03/10	ROOM	108, 1	279.00		
03/10	ROOM TAX	108, 1	41.29		
03/11	ROOM	108, 1	279.00		
03/11	ROOM TAX	108, 1	41.29		
03/12	ROOM	108, 1	279.00		
03/12	ROOM TAX	108, 1	41.29		
03/13	ROOM	108, 1	279.00		
03/13	ROOM TAX	108, 1	41.29		
03/14	MC CARD			$1281.16	

PAYMENT RECEIVED BY: MASTERCARD CURRENT BALANCE .00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
KXXXXXXXXXX@CITYOFDENTON.COM
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

MARRIOTT

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

Fox, Robin E.

From: Texas Municipal League <database@tml.org>
Sent: Tuesday, February 20, 2018 4:53 PM
To: Fox, Robin E.
Subject: Confirmation for Texas Reception on 03/12/2018 in Washington

Dear Robin,

Thank you for registering with TML Online. Please keep this email for your records.
If you need to adjust your registration, please e-mail our Accounting Department at acct@tml.org or fax to TML Administrative Services, 512-231-7495.

Contact Information

Robin Fox
Senior Executive Assistant
Denton
215 E McKinney St
Denton,TX 76201-4229
Phone: (940) 349-8307
robin.fox@cityofdenton.com

Member#: 77144

Registration Items

Texas Reception (Order Number- 110108, iMIS ID-68611,Chris Watts)	
Registration	$ 35.00
Texas Reception (Order Number- 110109, iMIS ID-73501,Keely Briggs)	
Registration	$ 35.00
Texas Reception (Order Number- 110110, iMIS ID-83968,Gerard Hudspeth)	
Registration	$ 35.00
Texas Reception (Order Number- 110111, iMIS ID-84578,John Ryan)	
Registration	$ 35.00
Texas Reception (Order Number- 110112, iMIS ID-84530,Sarah Kuechler)	
Registration	$ 35.00

Total:$175.00
Payment:$175.00
Balance: $0.00

Payment Summary

Name on Card: Robin Fox
Card#: [redacted]

Instructions: Thank you for registering for the Texas Reception, 3/12/18.. If you are in need of assistance of any kind, including If you have any special dietary needs (such as allergies, restrictions, or sensitivities to particular ingredients) or need mobility, audio-visual, or other assistance, please contact TML at rpitts@tml.org.

Thank you,
Texas Municipal League

EMPLOYEE EXPENSE REPORT

Name:	Gerard Hudspeth	Purpose of Travel:	NLC Congressional City Conference
Employee ID:	~~City Council~~ 249547	Destination:	Washington, DC
Dept Name:	CMO	Departure Date/Time:	Friday, March 9, 2018 / 7:15 pm
Business Unit #:	101001.7902	Return Date/Time:	Monday, March 19, 2018 / 6:10 pm

5-249547
B-167095
D-610579

Charges to other Business Units:

Business Unit Number(s)	
	$0.00
	$0.00
	$0.00

EXPENSES

	Employee Out-of-pocket	City P-Card	Prepaid
Registration Fees	$0.00	$790.00	$0.00
Lodging	$1,283.36	$308.81	$0.00
Telephone	$0.00	$0.00	$0.00
Airfare	$0.00	$0.00	452.96 ~~$0.00~~
Auto Rental (Attach Appendix A)	$0.00	$0.00	$0.00
Taxi/Limo	$348.97	$0.00	$0.00
Personal Vehicle — 71 miles @ ~~$0.535~~ .545	38.70 ~~$37.72~~	$0.00	$0.00
Parking	$71.19	$0.00	$0.00
Incidental Expenses — days @ $5.00	$0.00	$0.00	$0.00
Miscellaneous: (Detail below)	$0.00	$0.00	$0.00
Bell Hop	$20.00	$0.00	$0.00
TML Texas Reception	$0.00	$35.00	$0.00
Meals Total: (Detail below) -	303.50 ~~20.00~~	$0.00	$0.00
TOTALS	2066.22 ~~981.24~~	$1,133.81	452.96 ~~0.00~~

Circle one: Per Diem or Receipted Meals

Date	B	L	D	Daily Total
3/9/2018			$31.00	$31.00
3/10/2018	$16.00	~~$17.00~~	$31.00	~~$64.00~~ 47.00
3/11/2018	ok $16.00	$17.00	$31.00	$64.00 ok
3/12/2018	ok $16.00	$17.00 ok	$31.00	$64.00 ok
3/13/2018	$16.00	~~$17.00~~ ok	$31.00	~~$64.00~~ ok
3/14/2018	$16.00	$17.00		$33.00
				$0.00
				$0.00
				$0.00
				$0.00
TOTAL MEALS				~~$320.00~~ 303.50

TOTAL EXPENSES	~~2215.05~~ 2651.99
LESS PREPAID/P-CARD	~~$1,133.81~~ 1076.79
LESS PERSONAL EXPENSES ON P-CARD*	$0.00
LESS TRAVEL ADVANCE	$1,277.80
DUE EMPLOYEE	187.42 ~~$803.44~~
DUE CITY	**$0.00**

COMMENTS

RECEIVED APR 11 2018

*PERSONAL EXPENSES AND MEALS FOR OVERNIGHT TRAVEL ARE NOT ALLOWED ON P-CARDS.

EMPLOYEE SIGNATURE _____

PRINT - EMPLOYEE NAME Gerard Hudspeth

DEPARTMENT		ACCOUNTING	
APPROVED:		CHECKED BY:	
DATE:	4/9/18	APPROVED:	
PREPARED BY:	Robin Fox	DATE:	

PRINT - APPROVER'S NAME Todd Hileman

Revised 1.1.16

MARRIOTT

GUEST FOLIO

ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
6015	HUDSPETH/G	279.00	03/14/18	12:00	261	16849
NSDB	DENTON	71	03/10/18	07:57		
TYPE			ARRIVE	TIME		
64						
ROOM CLERK						

ADDRESS

PAYMENT

MRW#: XXXXX8874

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
03/10	ROOM	6015, 1	279.00		
03/10	ROOM TAX	6015, 1	41.29		
03/11	FRESHBIT	22946015	2.20		
03/11	ROOM	6015, 1	279.00		
03/11	ROOM TAX	6015, 1	41.29		
03/12	ROOM	6015, 1	279.00		
03/12	ROOM TAX	6015, 1	41.29		
03/13	ROOM	6015, 1	279.00		
03/13	ROOM TAX	6015, 1	41.29		
03/14	VS CARD			$1283.36	

PAYMENT RECEIVED BY: VISA

CURRENT BALANCE .00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
GXXXXXXXXXXXXXX@CITYOFDENTON.COM
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.
Marriott & A Woman's Nation appreciate housekeepers

MARRIOTT

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

UBER

Gerard ▾ FREE RIDES



Gerard

My Trips

Profile

Payment

Free Rides

Drive with Uber
NEW!

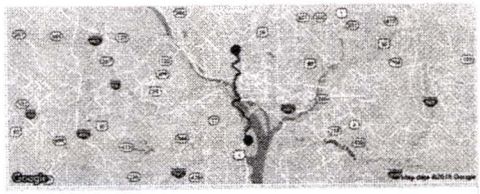
Log Out

Lost something?
Check out uber.com/lost

YOUR TRIP

12:17 AM on March 10, 2018

Find Lost Item | Get a Fare review | Resend Receipt | Request Invoice



12:17 AM
Terminal A, Arrivals, Air Canada, Frontier, Southwest, Ronald Reagan Washington National Airport

12:42 AM
2660 Woodley Rd NW, Washington, DC 20008, US

CAR	MILES	TRIP TIME
SUV	7.27	00:20:04

FARE BREAKDOWN

Trip fare	56.93
Subtotal	**$56.93**
Total	**$56.93**
VISA Persona[redacted]	$56.93
Tip	13.50
VISA Persona[redacted]	$13.50

70.43

UBER HOME • CITIES • DRIVERS

ABOUT US HELP CENTER CAREERS BLOG

UBER

Gerard ▾ FREE RIDES



Gerard

My Trips

Profile

Payment

Free Rides

Drive with Uber
NEW!

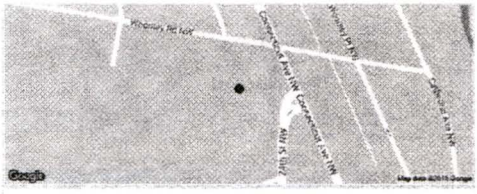
Log Out

Lost something?
Check out uber.com/lost

YOUR TRIP

9:54 AM on March 10, 2018

Find Lost Item | Get a Fare review | Resend Receipt | Request Invoice



9:54 AM

10:21 AM

CAR	MILES	TRIP TIME
UBER EATS MARKETPLACE	0.08	00:26:25

FARE BREAKDOWN

Meal Fare	16.34
Subtotal	**$16.34**
Busy Area	5.99
Tax	1.63
Booking Fee	4.99
Total	**$28.95**
Personal [redacted]	**$28.95**
Tip	6.00

34.95

UBER HOME • CITIES • DRIVERS

ABOUT US HELP CENTER CAREERS BLOG

34.95
- 16.34 Meal
18.61

03/10/18 13:44:42

Woodley Park
Washington DC
FOR CUSTOMER SERVICE
CALL 202-962-5719

2600 Blk. Conn. Ave. NW
MEZZANINE 7
MACHINE 33

AN: [redacted]

VENDOR: 007 33 30050
REF NO: 300509455470
AUTH NO: 010708

CREDIT PURCHASE

QUANTITY SELECTED: 3

COST IS $16.75 PER

1 DAY PASS
S/N:
0167 0650 4718 2135 4243
0167 0782 4132 1668 7366
TOTAL AMOUNT: $50.25

THANK YOU
FOR RIDING METRORAIL

THE FUTURE IS
RIDING ON METRO

03/10/18 13:44:42

Woodley Park
Washington DC
FOR CUSTOMER SERVICE
CALL 202-962-5719

2600 Blk. Conn. Ave. NW
MEZZANINE 7
MACHINE 33

AN: [redacted]

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0167 0650 4718 2135 4243
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TOTAL AMOUNT: $50.25

THANK YOU
FOR RIDING METRORAIL

THE FUTURE IS
RIDING ON METRO

$16.75 for my Pass

TEXAS WOMAN'S
UNIVERSITY

UBER

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Gerard

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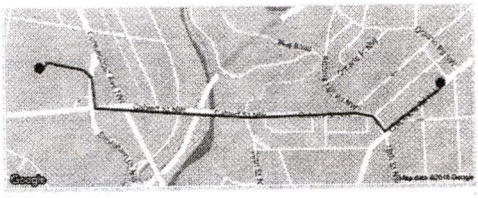
Log Out

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YOUR TRIP

7:21 AM on March 11, 2018

Find Lost Item | Get a Fare review | Resend Receipt | Request Invoice



7:21 AM
1747 Columbia Rd NW, Washington, DC 20009, USA

7:31 AM
2660 Woodley Rd NW, Washington, DC 20008, US

CAR	MILES	TRIP TIME
UBERX	0.87	00:05:38

FARE BREAKDOWN

Trip fare	7.68
Subtotal	**$7.68**
Total	**$7.68**
Personal [redacted]	**$7.68**

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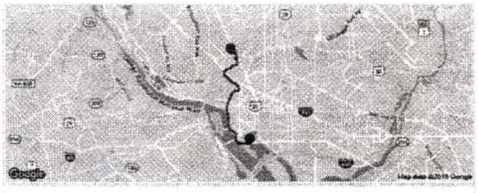
Log Out

Lost something?
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YOUR TRIP

3:37 PM on March 11, 2018

Find Lost Item | Get a Fare review | Resend Receipt | Request Invoice



3:37 PM
2660 Woodley Rd NW, Washington, DC 20008, US

4:10 PM
1964 Independence Ave SW, Washington, DC 20024, USA

CAR	MILES	TRIP TIME
UBERX	3.99	00:15:15

FARE BREAKDOWN

Trip fare	26.05
Subtotal	**$26.05**
Total	**$26.05**
VISA Persona[redacted]	$26.05
Tip	3.00
VISA Persona[redacted]	$3.00

29.05

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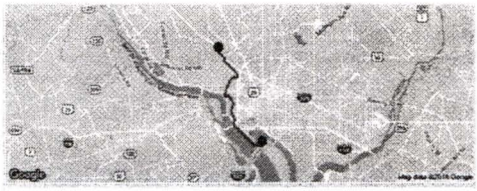
Log Out

Lost something?
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YOUR TRIP

5:37 PM on March 11, 2018

Find Lost Item | Get a Fare review | Resend Receipt | Request Invoice



5:37 PM
15 E Basin Dr SW, Washington, DC 20242, USA

6:10 PM

CAR	MILES	TRIP TIME
UBERX	**3.94**	**00:17:11**

FARE BREAKDOWN

Base Fare	11.15
Distance	4.26
Time	2.92
Subtotal	**$18.33**
Booking Fee	1.80
DC Taxicab	
Commission Fee	0.20
Total	**$20.33**
VISA	
Persona[redacted]	**$20.33**
Tip	3.04

23.37

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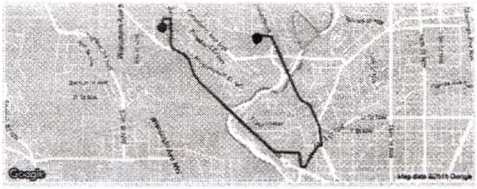
Log Out

Lost something?
Check out uber.com/lost

YOUR TRIP

6:41 PM on March 11, 2018

Find Lost Item | Get a Fare review | Resend Receipt | Request Invoice



6:41 PM
3428-3498 Fulton St NW, Washington, DC 20007, USA

7:09 PM
2660 Woodley Rd NW, Washington, DC 20008, US

CAR	MILES	TRIP TIME
UBERX	**3.11**	**00:16:16**

FARE BREAKDOWN

Base Fare	11.15
Distance	3.36
Time	2.77
Subtotal	**$17.28**
Booking Fee	1.80
DC Taxicab	
Commission Fee	0.19
Total	**$19.27**

VISA

Persona[redacted]	**$19.27**
Tip	3.00
	22.27

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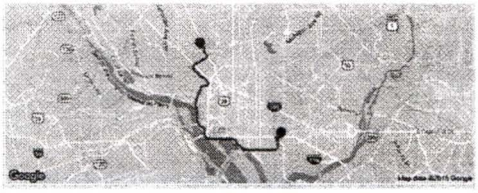
Log Out

Lost something?
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YOUR TRIP

8:03 AM on March 12, 2018

Find Lost Item | Get a Fare review | Resend Receipt | Request Invoice



8:03 AM
2660 Woodley Rd NW, Washington, DC 20008, US

8:38 AM
Independence Ave SW, Washington, DC 20515, US

CAR	MILES	TRIP TIME
UBERX	6.31	00:20:29

FARE BREAKDOWN

Trip fare	47.86
Subtotal	**$47.86**
Total	**$47.86**
VISA Persona[redacted]	$47.86
Tip	6.77
VISA Persona[redacted]	$6.77

54.63

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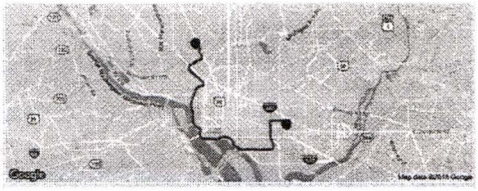
Log Out

Lost something?
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YOUR TRIP

12:38 PM on March 12, 2018

Find Lost Item | Get a Fare review | Resend Receipt | Request Invoice



12:38 PM
United States Supreme Court Building, Washington, DC 20543, USA

1:18 PM
2660 Woodley Rd NW, Washington, DC 20008, US

CAR	MILES	TRIP TIME
UBERX	7.59	00:25:33

FARE BREAKDOWN

Trip fare	29.89
Subtotal	**$29.89**
Total	**$29.89**
VISA Persona[redacted]	$29.89
Tip	3.86
VISA Persona[redacted]	$3.86

33.75

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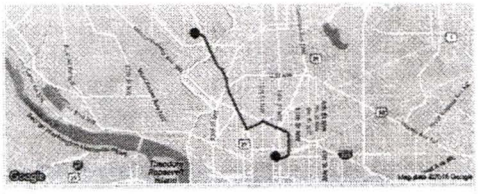
Log Out

Lost something?
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YOUR TRIP

10:01 AM on March 13, 2018

Find Lost Item | Get a Fare review | Resend Receipt | Request Invoice



10:01 AM
699 15th St NW, Washington, DC 20005, USA

10:38 AM
2660 Woodley Rd NW, Washington, DC 20008, US

CAR	MILES	TRIP TIME
UBERX	2.95	00:21:42

FARE BREAKDOWN

Trip fare	19.51
Subtotal	**$19.51**
Total	**$19.51**
VISA Persona[redacted]	$19.51
Tip	3.00
VISA Personal[redacted]	$3.00

22.51

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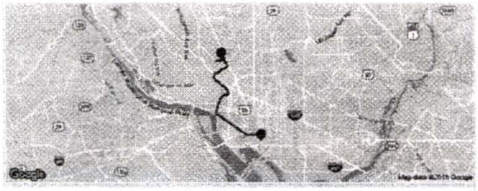
Log Out

Lost something? Check out uber.com/lost

YOUR TRIP

2:04 PM on March 13, 2018

Find Lost Item | Get a Fare review | Resend Receipt | Request Invoice



2:04 PM
1400 Constitution Ave NW, Washington, DC 20004, US

2:29 PM
2660 Woodley Rd NW, Washington, DC 20008, US

CAR	MILES	TRIP TIME
UBERX	4.57	00:14:21

FARE BREAKDOWN

Trip fare	12.22
Subtotal	**$12.22**
Total	**$12.22**
VISA **Personal** [redacted]	**$12.22**
Tip	3.00
VISA **Personal** [redacted]	**$3.00**

15.22

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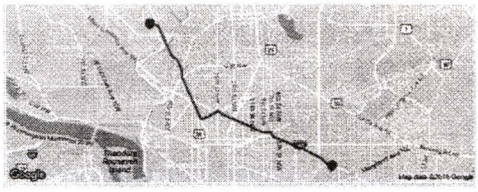
Log Out

Lost something?
Check out uber.com/lost

YOUR TRIP

5:46 PM on March 13, 2018

Find Lost Item | Get a Fare review | Resend Receipt | Request Invoice



5:46 PM
107 D St NE, Washington, DC 20002, USA

6:22 PM
2660 Woodley Rd NW, Washington, DC 20008, US

CAR	MILES	TRIP TIME
UBERX	3.98	00:30:43

FARE BREAKDOWN

Trip fare	15.50
Subtotal	$15.50
Total	$15.50
VISA Persona [redacted]	$15.50
Tip	3.00
VISA Persona [redacted]	$3.00

18.50

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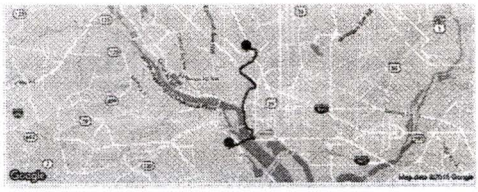
Log Out

Lost something?
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YOUR TRIP

1:33 PM on March 14, 2018

Find Lost Item | Get a Fare review | Resend Receipt | Request Invoice



1:33 PM
9 Memorial Ave, Arlington, VA 22202, USA

1:52 PM
2660 Woodley Rd NW, Washington, DC 20008, US

CAR	MILES	TRIP TIME
UBERX	4.59	00:13:17

FARE BREAKDOWN

Trip fare	12.52
Subtotal	**$12.52**
Wait Time	0.68
Total	**$13.20**
VISA Personal [redacted]	$13.20
Tip	3.00
VISA Personal [redacted]	$3.00

16.20

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BEST PARKING

Fee Computer Number:	2
Cashier:	Id #302
Transaction Number:	206629
Entered:	03/09/2018 18:36
Exited:	03/19/2018 19:58
Ticket #16148	Dispenser #1
Lot:	Lot 1
Area:	Area 1
Rate:	VarRate 6 1 2016
Parking Fee:	$ 101.50
TAF Tax 8%	$ 8.12
Sales Tax 8.25%	$ 9.04
Total Fee:	$ 118.66
Tender: A	$ 118.66
Credit Card Number:	[redacted]
Total Paid:	$ 118.66

214-357-9438

BEST PARKING

Fee Computer Number:	2
Cashier:	Id #302
Transaction Number:	206629
Entered:	03/09/2018 18:36
Exited:	03/19/2018 19:58
Ticket #16148	Dispenser #1
Lot:	Lot 1
Area:	Area 1
Rate:	VarRate 6 1 2016
Parking Fee:	$ 101.50
TAF Tax 8%	$ 8.12
Sales Tax 8.25%	$ 9.04
Total Fee:	$ 118.66
Tender: A	$ 118.66
Credit Card Number:	[redacted]
Total Paid:	$ 118.66

214-357-9438

118.66 ÷ 10 = 11.86

X 6

$71.19

Only 6 days

9th – 14th

TEXAS WOMAN'S
UNIVERSITY

Bellman

Cash TiP

Arrival Luggage

$10

3/10/18 12:42 AM

Gerard Hudspeth

Bell man

Cash TiP

Depature Luggage

$ 10

3/14/18 12:00 pm

Gerard Hudspeth

Meals

3/9/18 (evening) – 3/14/18

I'm requesting Per diem

Gerard Hudspeth

Fox, Robin E.

From: Event Customer Service <email_confirm@confmail.experient-inc.com>
Sent: Friday, February 16, 2018 11:35 AM
To: Hudspeth, Gerard
Cc: Fox, Robin E.
Subject: Registration/Housing Confirmation {NLC181:2743}



***** Please do not reply to this e-mail. It was sent from an automated system. *****

Thank you for registering! We look forward to seeing you in March. Don't forget to sign up for Capitol Hill Advocacy Day on Wednesday, March 14. Learn more at ccc.nlc.org/hill-day.

Remember that http://ccc.nlc.org is your online resource for the conference. Please check back for updated information on sessions, speakers and special events.

This is your official confirmation for conference payment as well as your hotel reservation. Please print this reference and retain it for your records. Changes and additions to can be made by clicking the link below.

Click here to access your registration

Profile

Confirmation ID: 2743
Gerard Hudspeth
Denton
215 E. McKinney
Denton, TX 76201



Scan this barcode at any self-service registration counter in DC to print your badge. Valid photo ID will be required.

Registration Details

Gerard Hudspeth

Registration Type: First Time Attendee, Early Bird-through January 31, 2018

Description	Item Total
Closing General Session and Luncheon (Qty: 1)	$0.00
New Members and First-Time Attendees Breakfast (Qty: 1) 3/11/18	$0.00
Registration (Qty: 1)	$470.00
Shared Wisdom Luncheon (Qty: 1) MAR 10 2018 12:00PM	$0.00
L02-Leadership 201: Civil Discourse in the Face of Incivility (Qty: 1) MAR 10 2018 9:00AM	$160.00
L12-Management & Public Administration 101: Effective City Council & City Manager Teamwork (Qty: 1) MAR 11 2018 2:00PM	$160.00

Total Registration Fees:	$790.00
Total Registration Paid:	($790.00)
Current Balance:	**$0.00**

Housing Details

MARRIOTT WARDMAN PARK HOTEL

2660 Woodley Rd NW
Washington, DC 20008

Phone: 202-328-2000
Fax: 202-387-5436

Status	Category	Occupancy
CONFIRM	RUN OF HOUSE	Adults: 1
Arrival	**Departure**	**Guests in Room**
10 March 2018	14 March 2018	Gerard Hudspeth
Daily Rate	**Room Tax**	**Deposit**
$279.00	14.50%	Credit Card Guarantee Robin Fox [redacted]
Resort Fee	**Occupancy Tax**	

$0.00	$0.00	Note: Taxes and fees are subject to change without notice

Estimated Reservation Charges

$1,277.82

Hotel Cancellation Policy

A credit card with an expiration date of March 2018 or later is required in order to secure your hotel reservation. Your confirmed hotel will charge a deposit to your credit card equal to one night's room and tax for each reservation. This deposit will be charged on or after February 9, 2018.

Cancellation within 72 hours of your scheduled arrival will result in forfeiture of your entire deposit as a late cancellation penalty. Failure to check-in on your scheduled arrival date will result in this same cancellation charge and cancellation of any remaining nights of your reservation.

Comments

Bedding Request: One Bed
Smoking Preference: NOSMOKING

Total Charges	Paid	Balance Due
$0.00	$0.00	$0.00

Financial Summary

Total Housing Fees:	$0.00
Total Amount Applied to Housing:	$0.00
Housing Balance:	$0.00

Total of All Fees:	$790.00
Total Amount Applied to All Fees:	($790.00)
Total Balance Due:	$0.00

Payment History

Payment #1

12/14/2017 — $470.00 [Payment]
Robin Fox / MasterCard / [redacted]

Payment Allocation	
12/14/2017 — Applied: Gerard Hudspeth's Hotel Reservation	$0.00
12/14/2017 — Applied: Gerard Hudspeth's Registration	$470.00
Total Amount Applied:	$470.00
Total Amount Not Used:	$0.00
Payment #2	
02/16/2018 — $320.00 [Payment] Robin Fox / MasterCard / [redacted]	
Payment Allocation	
02/16/2018 — Applied: Gerard Hudspeth's Registration	$320.00
Total Amount Applied:	$320.00
Total Amount Not Used:	$0.00
Payment Totals	
Total Payments:	$790.00
Total Refunds:	$0.00
Total Net Paid:	$790.00

Cancellation Policy

Registration Change/Cancellation Information

All requests must be received in writing, postmarked by February 16, 2018, and are subject to a $100 cancellation fee. No partial refunds will be made if you decide not to attend particular functions. No registrations nor cancellations will be accepted by telephone. No cancellations will be accepted after February 16, 2018.

Hotel Change/Cancellation Information

No cancellations will be accepted over the phone. Please submit all housing cancellations in writing to NLC@experient-inc.com on or before Friday, February 16, 2018. Beginning on February 20, 2018, all changes and cancellations must be made directly with you confirmed hotel.

The Marriott Wardman Park will charge a one night's room and tax deposit on or after February 16, 2018. The Marriott Wardman Park will refund the deposit for any cancellations outside of 72 hours prior to arrival. **The Omni Shoreham is non-refundable once charged.**

Bedding type preferences and special requests will be submitted to your confirmed hotel as requests only and cannot be guaranteed.

Questions?

For registration or housing information corrections, please contact Customer Service at **(866) 221-7895** or by email at mailto:NLC@experient-inc.com.

Registration and Housing Center Information

NLC Registration and Housing Center c/o Experient
5202 Presidents Court, Ste. G100
Frederick, MD 21703

Toll Free Phone: (866) 221-7895
International: (240) 439-2970
Email: NLC@experient-inc.com

Fox, Robin E.

From: Thanks for staying! <efolio@marriott.com>
Sent: Monday, March 12, 2018 3:38 AM
To: Fox, Robin E.
Subject: Your Mar 9, 2018 - Mar 10, 2018 stay at the Washington Marriott Wardman Park

Thank you for choosing the Washington Marriott Wardman Park for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact us at (866) 435-7627 or mbs.customer.svc@marriott.com.

Make another reservation on Marriott.com >>

MARRIOTT

Marriott Rewards members may receive this email automatically after every stay.

Modify your email preferences >>

Summary of Your Stay

Hotel: Washington Marriott Wardman Park
2660 Woodley Road NW
Washington, District Of Columbia 20008
USA
(202) 328-2000

Guest: HUDSPETH/GERARD
CITY OF DENTON
215 E MCKINNEY
DENTON, TX 76201
USA

Dates of stay: Mar 09, 2018 - Mar 10, 2018
Guest number: 24647
Marriott Rewards number: XXXXX8874

Room number: 6015
Group number:

Date	Description	Reference	Charges	Credits
02/25/18	Payment - MasterCard [redacted]			308.81
03/09/18	ROOM	6015, 1	269.00	
03/09/18	ROOMTAX	6015, 1	39.81	
03/10/18	Payment - Visa [redacted]			0.00
Total balance				**0.00** USD

Treat yourself to the comfort of Marriott Hotels in your home.

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Do Not Reply to this Email
This email is an auto-generated message. Replies to automated messages are not monitored. If you have any questions please contact the hotel directly at (202) 328-2000.

Why Have I Received this Email?
You have received this email because you requested during your stay to receive an electronic version of your bill by email.

Availability
Electronic versions of your hotel bill, available by email from our over 2,300 participating properties in the Marriott family of hotels in the USA and Canada, are emailed to you within 72 hours of check-out. These email messages reflect changes made to your bill up to 11pm on your day of departure. Any adjustments after that time may not be shown.

If you have received this email in error, please notify us.

Learn more about eFolio, receiving your hotel bills by email.

Authenticity of Bills
Marriott retains official records of all charges and credits to your account and will honor only those records.

Privacy
Your privacy is important to Marriott. For full details of our privacy policy, please visit our Privacy Statement.

Credit of Marriott Rewards Points
After a stay, it may take up to 7 days for Marriott Rewards points to be credited to your account.

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Operated under license from Marriott International, Inc. or one of its affiliates.

MARRIOTT

GUEST FOLIO

ROOM	NAME	RATE	DEPART	TIME	ACCT#
6015	HUDSPETH/G	269.00	03/10/18	12:00	24647
	NSDB CITY OF DENTON		03/09/18	19:21	
TYPE			ARRIVE	TIME	
64					
ROOM CLERK					
	ADDRESS		PAYMENT		MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
02/25	ADVDP-MC		308.81	
	PAYMENT RECEIVED BY: MASTERCARD			
03/09	ROOM	6015, 1 269.00		
03/09	ROOMTAX	6015, 1 39.81		
				$.00

PAYMENT RECEIVED BY: VISA

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
RXXXXXXXX@CITYOFDENTON.COM
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

MARRIOTT

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

Fox, Robin E.

From: Texas Municipal League <database@tml.org>
Sent: Tuesday, February 20, 2018 4:53 PM
To: Fox, Robin E.
Subject: Confirmation for Texas Reception on 03/12/2018 in Washington

Dear Robin,

Thank you for registering with TML Online. Please keep this email for your records.
If you need to adjust your registration, please e-mail our Accounting Department at acct@tml.org or fax to TML Administrative Services, 512-231-7495.

Contact Information

Robin Fox
Senior Executive Assistant
Denton
215 E McKinney St
Denton,TX 76201-4229
Phone: (940) 349-8307
robin.fox@cityofdenton.com

Member#: 77144

Registration Items

Texas Reception (Order Number- 110108, iMIS ID-68611,Chris Watts)	
Registration	$ 35.00
Texas Reception (Order Number- 110109, iMIS ID-73501,Keely Briggs)	
Registration	$ 35.00
Texas Reception (Order Number- 110110, iMIS ID-83968,Gerard Hudspeth)	
Registration	$ 35.00
Texas Reception (Order Number- 110111, iMIS ID-84578,John Ryan)	
Registration	$ 35.00
Texas Reception (Order Number- 110112, iMIS ID-84530,Sarah Kuechler)	
Registration	$ 35.00

Total:$175.00
Payment:$175.00
Balance: $0.00

Payment Summary

Name on Card: Robin Fox
Card#: [redacted]

Instructions: Thank you for registering for the Texas Reception, 3/12/18.. If you are in need of assistance of any kind, including If you have any special dietary needs (such as allergies, restrictions, or sensitivities to particular ingredients) or need mobility, audio-visual, or other assistance, please contact TML at rpitts@tml.org.

Thank you,
Texas Municipal League

Love Field
P.O. Box 36647 – 1CR
Dallas, TX 75235 – 1647
(800) 435-9792
(972) 656-2561 (fax)

Southwest

SOUTHWEST AIRLINES

Ticket No: **5261411994243** PNR No: **MFA9JL**	PAX:**HUDSPETH, GERARD DAVID**
	Purchaser:,
Issue Date: 09/Feb/2018	Customer No:
TKT EXP: 14/Nov/2018	ARC No:

Exchanged From: 5261410592642

Payee - FirstName: GERARD DAVID LastName: HUDSPETH

⊟ Itinerary ⊟ Payments ⊞ Fare Calc line ⊞ Address ⊟ Remarks ⊟ Associated EMDs ⊞ All

Itinerary

CPN	FLT	FLT Time	FLT Date	Ori-Dest	Status	FBC	Total Tax	Total Tkt
0-1	5589	19:15	09/Mar/2018	DALDCA	OK	QLN7PNR		
1-2	2821	15:45	19/Mar/2018	DCADAL	OK	OLNCRNR		
							$ 58.20	$452.96

New total

Payments

FOP	Exp Date	Orig Amt	Remaining Amt Ref	NonRef	Amt
E SLV9182470102033285 5261410592642	14/Nov/2018	$ 25.00	$0.00	$0.00	$ 0.00
E CC [redacted] 5261410592642		$554.96	$0.00	$0.00	$ 0.00
		$579.96	$0.00	$0.00	$ 0.00

Fare Calc line

O-D	Base	Excise	Segment	XF	AY	Misc	International
DFWWAS	$260.17						
WASDFW	$134.59						
TOTAL →	$394.76	$29.60	$8.40	$9.00	$11.20	$0.00	$0.00

Breakdown of cost

Address

Addr 1: 606 WILSON ST

Addr 2:

City: DENTON State: TX Zip: 76205

Love Field
P.O. Box 36647 – 1CR
Dallas, TX 75235 – 1647
(800) 435-9792
(972) 656-2561 (fax)

Southwest®

SOUTHWEST AIRLINES

Country: US
Email 1: [redacted] Email 2:

Claim Remarks

Remark Text	Create Date	Created By

Associated EMDs

EMD#	EMD Type	Status	FOP	Amount
5265574891530	EARLY BIRD	OK	CC [redacted]	$15.00
5265574891531	EARLY BIRD	OK	CC [redacted]	$15.00

EMPLOYEE EXPENSE REPORT

Name:	John Ryan	Purpose of Travel:	NLC Congressional City Conference
Employee ID:	~~City Council~~ 242729	Destination:	Washington, DC
Dept Name:	CMO	Departure Date/Time:	Friday, March 9, 2018 / 1:30 pm
Business Unit #:	101001	Return Date/Time:	Wednesday, March 14, 2018 / 3:19 pm

3. 242729
396268
261007

Charges to other Business Units:

Business Unit Number(s)	
	$0.00
	$0.00
	$0.00

EXPENSES

			Employee Out-of-pocket	City P-Card	Prepaid
Registration Fees			$0.00	$470.00	$0.00
Lodging			$1,854.60	$0.00	$0.00
Telephone			$0.00	$0.00	$0.00
Airfare			$577.60	$0.00	$0.00
Auto Rental (Attach Appendix A)			$0.00	$0.00	$0.00
Taxi/Limo			$73.57	$0.00	$0.00
Personal Vehicle	49	miles @ ~~$0.535~~ .545	26.71 ~~$26.11~~	$0.00	$0.00
Parking			$78.00	$0.00	$0.00
Incidental Expenses		days @ **$5.00**	$0.00	$0.00	$0.00
Miscellaneous: (Detail below)			$0.00	$0.00	$0.00
			$0.00	$0.00	$0.00
		Ticket for TML Texas Reception	$0.00	$35.00	$0.00
Meals Total: (Detail below) -			$44.27	$0.00	$0.00
Circle one: Per Diem or Receipted Meals		**TOTALS**	$2,654.~~15~~	$505.00	$0.00

Date	B	L	D	Daily Total
3/9/2018				$0.00
3/10/2018				$0.00
3/11/2018	$24.50			$24.50
3/12/2018		$19.70		$19.70
3/13/2018				$0.00
3/14/2018				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
TOTAL MEALS				$44.20

TOTAL EXPENSES	$3,159.15
LESS PREPAID/P-CARD	$505.00
LESS PERSONAL EXPENSES ON P-CARD*	$0.00
LESS TRAVEL ADVANCE	$0.00
DUE EMPLOYEE	**$2,654.~~15~~**
DUE CITY	**$0.00**

COMMENTS

RECEIVED APR 11 2018

*PERSONAL EXPENSES AND MEALS FOR OVERNIGHT TRAVEL ARE NOT ALLOWED ON P-CARDS.

EMPLOYEE SIGNATURE

PRINT - EMPLOYEE NAME ~~Chris Watts~~ John Ryan

RT

DEPARTMENT APPROVED:

DATE: 4/11/18

PREPARED BY: Robin Fox

ACCOUNTING CHECKED BY:

APPROVED:

DATE:

PRINT - APPROVER'S NAME Todd Hileman

Revised 1.1.16

OMNI® HOTELS & RESORTS

shoreham | washington dc

John Ryan
United States

Room No.	: 0896
Arrival	: 03/09/18
Departure	: 03/14/18
Folio No.	: 10987
Conf. No.	: 496210
Cashier No.	: 1318
Custom Ref.	: JNTXOU
Page No.	: 1 of 1

INVOICE
Membership No :
A/R Number :
Company Name : TRAVEL LEADERS WORLDWIDE HOTEL PROG

Date	Description	Charges	Payment
03/09/18	Room Charge	323.10	
03/09/18	14.8% District Occupancy Tax	47.82	
03/10/18	Room Charge	323.10	
03/10/18	14.8% District Occupancy Tax	47.82	
03/11/18	Room Charge	323.10	
03/11/18	14.8% District Occupancy Tax	47.82	
03/12/18	Room Charge	323.10	
03/12/18	14.8% District Occupancy Tax	47.82	
03/13/18	Room Charge	323.10	
03/13/18	14.8% District Occupancy Tax	47.82	
03/14/18	Visa [redacted]		1,854.60
	Total	1,854.60	1,854.60
	Balance		**0.00**

Thank you for staying at Omni Hotels & Resorts

Omni Shoreham Hotel |2500 Calvert Street, NW |Washington, DC 20008
Phone: (202) 234-0700

John Ryan

From: American Airlines <no-reply@notify.email.aa.com>
Sent: Tuesday, February 27, 2018 10:53 AM
To: John Ryan
Subject: Your trip confirmation-GXBTME 09MAR

Follow Up Flag: Flag for follow up
Flag Status: Flagged

American Airlines

Hello John Ryan! Issued: Feb 27, 2018

Your trip confirmation and receipt

Record locator: **GXBTME**

View your trip

Friday, March 9, 2018

DFW
1:30 PM
Dallas/Fort Worth

→

DCA
5:24 PM
Washington Reagan

American Airlines 936

Seats: 28B , 28E
Class: Economy (M)
Meals: Food-bev/pur

Wednesday, March 14, 2018

DCA

12:45 PM

Washington Reagan

American Airlines 1602

→

DFW

3:19 PM

Dallas/Fort Worth

Seats: 8A , 8B
Class: Economy (V)
Meals: Food-bev/pur

John Ryan

Earn miles with this trip.

Join AAdvantage »

Ticket # 0012175394556

[redacted]

Earn miles with this trip.

Join AAdvantage »

Ticket # 0012175394557

Your trip receipt

Visa [redacted]

John Ryan

FARE-USD	$ 510.70
TAXES AND CARRIER-IMPOSED FEES	$ 66.90
TICKET TOTAL	**$ 577.60**

[redacted]

FARE-USD	$ 510.70
TAXES AND CARRIER-IMPOSED FEES	$ 66.90
TICKET TOTAL	**$ 577.60**

CHASE

Printed from Chase Personal Online

CREDIT CARD (...8787)

Account activity

Date	Description	Type	Amount
Mar 9, 2018	SQ *TAXI	Sale	**$29.24**

This transaction posted on Mar 11, 2018

Additional merchant and transaction information

Arlington, VA 222040000 US

Rewards earned with this transaction

+ 1% Back on all other purchases	29.24
Total Points	29.24



TAXI CAB RECEIPT

Time: _____

Date: 3/9/18

Origin of trip: DCA

Destination: Omni Hotel

Fare: 29.24 Sign: _____

JPMorgan Chase Bank, N.A. Member FDIC

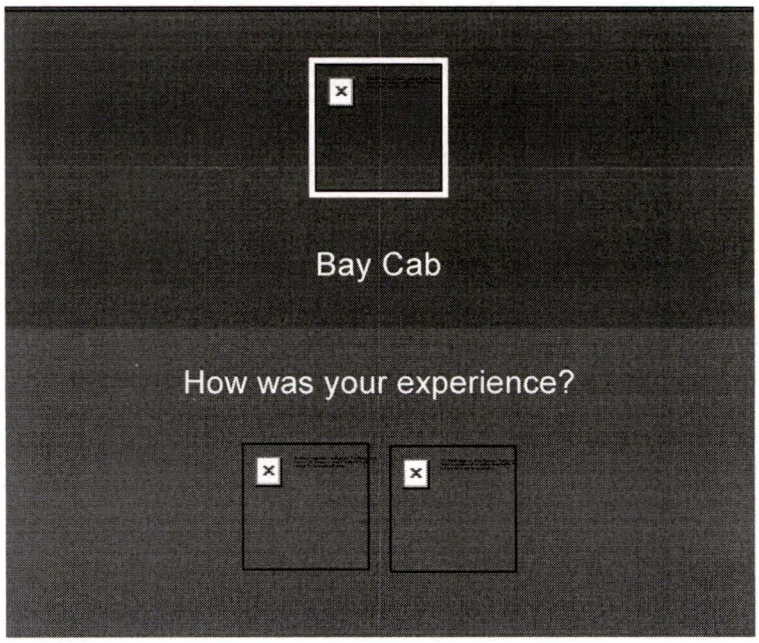
©2018 JPMorgan Chase & Co.

Equal Opportunity Lender

John Ryan

From: Bay Cab via Square <receipts@messaging.squareup.com>
Sent: Wednesday, March 14, 2018 9:05 AM
To: John Ryan
Subject: Receipt from Bay Cab

Square automatically sends receipts to the email address you used at any Square seller. Learn more



$30.33

Custom Amount https://ezmetriq.com/r/56526_2AU2DO0Z	$30.33
Total	**$30.33**



Bay Cab
3 CASTLE GARDEN CT
OLNEY, MD 20832-1443
202-716-1054

Visa [redacted]
VISA

Mar 14
2018 at
10:05
AM
#De4J
Auth
code:
03601D

AID: A0000000031010
Signature Verified

© 2018 Square, Inc.

1455 Market Street, Suite 600
San Francisco, CA 94103

© Mapbox © OpenStreetMap Improve this map

Square Privacy Policy · Not your receipt?
Manage preferences for digital receipts

03/11/18 13:09:18

Woodley Park
Washington DC
FOR CUSTOMER SERVICE
CALL 202-962-5719

2600 Blk. Conn. Ave. NW
MEZZANINE 7
MACHINE 33

AN: [redacted]

VENDOR: 007-33-30050
REF NO: 300509636148
AUTH NO: 07347D

CREDIT PURCHASE

QUANTITY SELECTED: 2

COST IS $14.00 PER

CARD
S/N:
0167 0543 6358 9007 2321
0167 0609 6065 8773 8889
TOTAL AMOUNT: $28.00

THANK YOU
FOR RIDING METRORAIL

THE FUTURE IS
RIDING ON METRO



DFW Intl Airport
P.O. Box 619428
DFW Airport, 75261

North Plaz 03/14/18 15:35
Receipt 052420

Nested Parking
Short-term parking tkt
TERM/TERM - No. 067116
03/09/18 11:26
03/14/18 15:35
Period 5d4h10'

Parking Fee: $78.00

Total $78.00

Payment Received
CARD [redacted]
AUTHORIZATION 06712D
PURCHASE USD78.00
APPROVED

All Amounts in USD.
Deliv. Date=Receipt Date

RECEIPT

037B1E11 - 1/1

052721

LiLLiES Restaurant & Bar
2915 CONNECTICUT AVE NW
WASHINGTON, DC 20008
(202) 450-4824
http://www.LiLLiESRestaurant.com

ORDER: Table 7
Dine-In

Cashier: Noura
11-Mar-2018 11:00:42A

1	Lillies Benedict [B]	$16.00
1	Chesapeake Benedict [B]	$16.00
2	Coffee [NA]	$6.00
Subtotal		**$38.00**
Tax		**$3.80**
Total		**$41.80**

Order OGSK4D8HJAXO6

LiLLiES Restaurant & Bar
2915 CONNECTICUT AVE NW
WASHINGTON, DC 20008
(202) 450-4824
http://www.LiLLiESRestaurant.com

ORDER: Table 7
Dine-In

Cashier: Noura
11-Mar-2018 11:00:42A

Transaction **106868**

1	Lillies Benedict [B]	$16.00
1	Chesapeake Benedict [B]	$16.00
2	Coffee [NA]	$6.00
Subtotal		**$38.00**
Tax		**$3.80**
Total		**$41.80**
CREDIT CARD AUTH		$41.80
VISA [redacted]		
Tip		7.20
Total		49.00

Retain this copy for statement validation

11-Mar-2018 11:45:31A
$41.80 | Method: EMV
VISA CREDIT [redacted]
Ref #: 807000571881 | Auth #: 05935D
MID: ********7990
AID: A0000000031010
AthNtwkNm: VISA
SIGNATURE VERIFIED

Order OGSK4D8HJAXO6

ROBERTS RESTAURANT
OMNI SHOREHAM HOTEL
WASHINGTON, DC

129 FREDDY

TBL 34/1 CHK 846 GST 2
MAR12'18 12:25PM

1 BRGR. SHENANDOAH	16.00
~~1 CRAB CAKE SND~~	~~21.00~~
FOOD SALES	37.00
TAX	3.70
1:01 TOTAL	$40.70

16.00
3.70
19.70

GRATUITY _____

ADDTL GRATUITY _____

TOTAL _____

ROOM NUMBER _____

NAME (PRINT) _____

SIGNATURE _____

THANK YOU FOR DINING !

Fox, Robin E.

From: Event Customer Service <email_confirm@confmail.experient-inc.com>
Sent: Tuesday, February 20, 2018 2:48 PM
To: Ryan, John
Cc: Fox, Robin E.
Subject: Registration/Housing Confirmation {NLC181:4852}



***** Please do not reply to this e-mail. It was sent from an automated system. *****

Thank you for registering! We look forward to seeing you in March. Don't forget to sign up for Capitol Hill Advocacy Day on Wednesday, March 14. Learn more at ccc.nlc.org/hill-day.

Remember that http://ccc.nlc.org is your online resource for the conference. Please check back for updated information on sessions, speakers and special events.

This is your official confirmation for conference payment as well as your hotel reservation. Please print this reference and retain it for your records. Changes and additions to can be made by clicking the link below.

Click here to access your registration

Profile

Confirmation ID: 4852
John Ryan
City of Denton
215 E Mckinney St
Denton, TX 76201-4229

4852

Scan this barcode at any self-service registration counter in DC to print your badge. Valid photo ID will be required.

Registration Details

John Ryan

Registration Type: First Time Attendee, Advance-February 1 through March 10, 2018

Description	Item Total
Closing General Session and Luncheon (Qty: 1)	$0.00
New Members and First-Time Attendees Breakfast (Qty: 1)	$0.00
Registration (Qty: 1)	$470.00

Total Registration Fees:	$470.00
Total Registration Paid:	($470.00)
Current Balance:	**$0.00**

Housing Details

You currently have no housing reservations.

Financial Summary

Total Housing Fees:	$0.00
Total Amount Applied to Housing:	$0.00
Housing Balance:	$0.00

Total of All Fees:	$470.00
Total Amount Applied to All Fees:	($470.00)
Total Balance Due:	$0.00

Payment History

Payment #1	
02/20/2018 — $470.00 [Payment] Robin Fox / MasterCard / [redacted]	
Payment Allocation	
02/20/2018 — Applied: John Ryan's Registration	$470.00

Total Amount Applied:	$470.00
Total Amount Not Used:	$0.00
Payment Totals	
Total Payments:	$470.00
Total Refunds:	$0.00
Total Net Paid:	$470.00

Cancellation Policy

Registration Change/Cancellation Information

All requests must be received in writing, postmarked by February 16, 2018, and are subject to a $100 cancellation fee. No partial refunds will be made if you decide not to attend particular functions. No registrations nor cancellations will be accepted by telephone. No cancellations will be accepted after February 16, 2018.

Hotel Change/Cancellation Information

No cancellations will be accepted over the phone. Please submit all housing cancellations in writing to NLC@experient-inc.com on or before Friday, February 16, 2018. Beginning on February 20, 2018, all changes and cancellations must be made directly with you confirmed hotel.

The Marriott Wardman Park will charge a one night's room and tax deposit on or after February 16, 2018. The Marriott Wardman Park will refund the deposit for any cancellations outside of 72 hours prior to arrival. **The Omni Shoreham is non-refundable once charged.**

Bedding type preferences and special requests will be submitted to your confirmed hotel as requests only and cannot be guaranteed.

Questions?

For registration or housing information corrections, please contact Customer Service at **(866) 221-7895** or by email at mailto:NLC@experient-inc.com.

Registration and Housing Center Information

NLC Registration and Housing Center c/o Experient
5202 Presidents Court, Ste. G100
Frederick, MD 21703

Toll Free Phone: (866) 221-7895

Fox, Robin E.

From: Texas Municipal League <database@tml.org>
Sent: Tuesday, February 20, 2018 4:53 PM
To: Fox, Robin E.
Subject: Confirmation for Texas Reception on 03/12/2018 in Washington

Dear Robin,

Thank you for registering with TML Online. Please keep this email for your records.
If you need to adjust your registration, please e-mail our Accounting Department at acct@tml.org or fax to TML Administrative Services, 512-231-7495.

Contact Information

Robin Fox
Senior Executive Assistant
Denton
215 E McKinney St
Denton,TX 76201-4229
Phone: (940) 349-8307
robin.fox@cityofdenton.com

Member#: 77144

Registration Items

Texas Reception (Order Number- 110108, iMIS ID-68611,Chris Watts)	
Registration	$ 35.00
Texas Reception (Order Number- 110109, iMIS ID-73501,Keely Briggs)	
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Registration	$ 35.00
Texas Reception (Order Number- 110111, iMIS ID-84578,John Ryan)	
Registration	$ 35.00
Texas Reception (Order Number- 110112, iMIS ID-84530,Sarah Kuechler)	
Registration	$ 35.00

Total:$175.00
Payment:$175.00
Balance: $0.00

Payment Summary

Name on Card: Robin Fox
Card#: [redacted]

Instructions: Thank you for registering for the Texas Reception, 3/12/18.. If you are in need of assistance of any kind, including If you have any special dietary needs (such as allergies, restrictions, or sensitivities to particular ingredients) or need mobility, audio-visual, or other assistance, please contact TML at rpitts@tml.org.

Thank you,
Texas Municipal League

EMPLOYEE EXPENSE REPORT

Name:	Keely Briggs	Purpose of Travel:	NLC Summer Board (Energy Natural Resource Committee)
Employee ID:	~~City Council~~ 24340 dk	Destination:	Little Rock, AR
Dept Name:	CMO	Departure Date/Time:	Monday, June 25, 2018 / 10:30 a.m.
Business Unit #:	101001	Return Date/Time:	Wednesday, June 27, 2018 / 5:05 p.m.

24340-dk
B-91707
n 61404

Charges to other Business Units:

Business Unit Number(s)	
	$0.00
	$0.00
	$0.00

EXPENSES

	Employee Out-of-pocket	City P-Card	Prepaid
Registration Fees	$0.00	$0.00	$0.00
Lodging	$0.00	$0.00	$0.00
Telephone	$0.00	$0.00	$0.00
Airfare	$398.39	$0.00	$0.00
Auto Rental (Attach Appendix A)	$0.00	$0.00	$0.00
Taxi/Limo	$0.00	$0.00	$0.00
Personal Vehicle ____ miles @ **$0.545**	$0.00	$0.00	$0.00
Parking	$0.00	$0.00	$0.00
Incidental Expenses ____ days @ **$5.00**	$0.00	$0.00	$0.00
Miscellaneous: (Detail below)	$0.00	$0.00	$0.00
	$0.00	$0.00	$0.00
	$0.00	$0.00	$0.00
Meals Total: (Detail below) -	$0.00	$0.00	$0.00
Circle one: Per Diem or Receipted Meals **TOTALS**	$398.39	$0.00	$0.00

Date	B	L	D	Daily Total
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
TOTAL MEALS				$0.00

TOTAL EXPENSES	$398.39
LESS PREPAID/P-CARD	$0.00
LESS PERSONAL EXPENSES ON P-CARD*	$0.00
LESS TRAVEL ADVANCE	$0.00
DUE EMPLOYEE	**$398.39**
DUE CITY	**$0.00**

COMMENTS

RECEIVED MAY 23 2018

EMPLOYEE SIGNATURE Keely Briggs

PRINT - EMPLOYEE NAME Keely Briggs

***PERSONAL EXPENSES AND MEALS FOR OVERNIGHT TRAVEL ARE NOT ALLOWED ON P-CARDS.**

DEPARTMENT APPROVED:	Todd Hileman	ACCOUNTING CHECKED BY:	
DATE:	5-23-18	APPROVED:	
PREPARED BY:	Robin Fox	DATE:	

PRINT - APPROVER'S NAME Todd Hileman

Revised 1.1.16

Fox, Robin E.

From: Briggs, Keely G
Sent: Thursday, May 10, 2018 10:27 AM
To: Fox, Robin E.
Subject: Fwd: Your trip confirmation-VDWIGD 25JUN

To Little Rock

Keely G. Briggs
Denton City Council Member - District 2
"My optimism wears heavy boots and is loud." - H. Rollins

Begin forwarded message:

From: American Airlines <no-reply@notify.email.aa.com>
Date: April 30, 2018 at 4:25:16 PM CDT
To: "KEELY.BRIGGS@CITYOFDENTON.COM" <KEELY.BRIGGS@CITYOFDENTON.COM>
Subject: Your trip confirmation-VDWIGD 25JUN

American Airlines

Hello Gilchriest Brigg! Issued: Apr 30, 2018

Your trip confirmation and receipt

Record locator: **VDWIGD**

View your trip

Monday, June 25, 2018

DFW
10:30 AM
Dallas/Fort Worth

→

LIT
11:45 AM
Little Rock

Seats: 15F
Class: Economy (V)
Meals:

American Airlines 3340
OPERATED BY ENVOY AIR AS AMERICAN EAGLE.

Wednesday, June 27, 2018

LIT
3:40 PM
Little Rock

→

DFW
5:05 PM
Dallas/Fort Worth

Seats: 15F
Class: Economy (V)
Meals:

American Airlines 3317
OPERATED BY ENVOY AIR AS AMERICAN EAGLE.

Gilchriest
Brigg

AAdvantage # [redacted]

Ticket # 0012186601632

Your trip receipt

Master Card [redacted]

Gilchriest Brigg

FARE-USD	$ 344.18
TAXES AND CARRIER-IMPOSED FEES	$ 54.21
TICKET TOTAL	**$ 398.39**

Hotel offers **Car rental offers** **Buy trip insurance** **SuperShuttle**

Posted transactions

INTEREST CHARGE-PURCHASES May 11th, 2018	$17.82	⊕
Payment Received May 1st, 2018	-$264.51	⊕
AMERICAN 00106229977114 Apr 30th, 2018	$18.10 36 AAdvantage® miles	⊕
AMERICAN 00121866041511 Apr 30th, 2018	$279.39 558 AAdvantage® miles	⊕
AMERICAN 00121866016322 Apr 30th, 2018	$398.39 796 AAdvantage® miles	⊕

TOTAL 05/12/18	$713.70 Purchases	-$264.51 Credits	1,390 Rewards earned

EMPLOYEE EXPENSE REPORT

Name:	Chris Watts	Purpose of Travel:	TMPA Board Meeting
Employee ID:	City Council 536631	Destination:	Austin, TX
Dept Name:	Cmo	Departure Date/Time:	Wednesday, June 13, 2018
Business Unit #:	101001.7902	Return Date/Time:	Thursday, June 14, 2018

536631
397432
261738

Charges to other Business Units:

Business Unit Number(s)	
	$0.00
	$0.00
	$0.00

EXPENSES

	Employee Out-of-pocket	City P-Card	Prepaid
Registration Fees	$0.00	$0.00	$0.00
Lodging	$0.00	$0.00	$0.00
Telephone	$0.00	$0.00	$0.00
Airfare	$0.00	$0.00	$0.00
Auto Rental (Attach Appendix A)	$0.00	$0.00	$0.00
Taxi/Limo	$0.00	$0.00	$0.00
Personal Vehicle **444** miles @ **$0.545**	$241.98	$0.00	$0.00
Parking	$0.00	$0.00	$0.00
Incidental Expenses days @ **$5.00**	$0.00	$0.00	$0.00
Miscellaneous: (Detail below)	$0.00	$0.00	$0.00
	$0.00	$0.00	$0.00
	$0.00	$0.00	$0.00
Meals Total: (Detail below) -	$0.00	$0.00	$0.00
TOTALS	$241.98	$0.00	$0.00

Circle one: Per Diem or Receipted Meals

Date	B	L	D	Daily Total
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
TOTAL MEALS				$0.00

TOTAL EXPENSES	$241.98
LESS PREPAID/P-CARD	$0.00
LESS PERSONAL EXPENSES ON P-CARD*	$0.00
LESS TRAVEL ADVANCE	$0.00
DUE EMPLOYEE	**$241.98**
DUE CITY	**$0.00**

COMMENTS

RECEIVED JUN 29 2018

EMPLOYEE SIGNATURE _____

PRINT - EMPLOYEE NAME Chris Watts

***PERSONAL EXPENSES AND MEALS FOR OVERNIGHT TRAVEL ARE NOT ALLOWED ON P-CARDS.**

DEPARTMENT

APPROVED: _____

DATE: 6-29-18

PREPARED BY: Robin Fox

ACCOUNTING

CHECKED BY: _____

APPROVED: _____

DATE: _____

PRINT - APPROVER'S NAME Todd Hileman

Revised 1.1.16

EMPLOYEE EXPENSE REPORT

Name:	Chris Watts	Purpose of Travel:	USCM - June 8-11, 2018
Employee ID:	City Council 536631	Destination:	Boston, MA
Dept Name:	CMO	Departure Date/Time:	Thursday, June 7, 2018 / 12:35 p.m.
Business Unit #:	101001.7902	Return Date/Time:	Monday, June 11, 2018 / 1:26 p.m.

5-536631
297493
261781

Charges to other Business Units:

Business Unit Number(s)	
	$0.00
	$0.00
	$0.00

EXPENSES

	Employee Out-of-pocket	City P-Card	Prepaid
Registration Fees	$0.00	$875.00	$0.00
Lodging	1510.74	$0.00	$0.00
Telephone	$0.00	$0.00	$0.00
Airfare	$0.00	$1,144.40	$0.00
Auto Rental (Attach Appendix A)	$0.00	$0.00	$0.00
Taxi/Limo	$47.88	$0.00	$0.00
Personal Vehicle ____ miles @ **$0.545**	$0.00	$0.00	$0.00
Parking	$105.00	$0.00	$0.00
Incidental Expenses ____ days @ **$5.00**	$0.00	$0.00	$0.00
Miscellaneous: (Detail below)	$0.00	$0.00	$0.00
Change Fee for Airline Ticket	$0.00	$200.00	$0.00
	$0.00	$0.00	$0.00
Meals Total: (Detail below) -	$106.48	$0.00	$0.00
TOTALS	$1,712	$2,219.40	$0.00

Circle one: Per Diem or Receipted Meals

Date	B	L	D	Daily Total
6/7/2018			$22.12	$22.12
6/8/2018	$14.38	$18.19	$25.00	$57.57
6/9/2018		$9.89	$2.99	$12.88
6/10/2018			$13.91	$13.91
6/11/2018				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
TOTAL MEALS				$106.48

TOTAL EXPENSES	3989.52
LESS PREPAID/P-CARD	$2,219.40
LESS PERSONAL EXPENSES ON P-CARD*	$626.02
LESS TRAVEL ADVANCE	$0.00
DUE EMPLOYEE	1144.10
DUE CITY	**$0.00**

COMMENTS

Mayor paying difference in Coach vs First Class Ticket ($626.02)

RECEIVED JUN 29 2018

EMPLOYEE SIGNATURE Chris Watts

PRINT - EMPLOYEE NAME Chris Watts

***PERSONAL EXPENSES AND MEALS FOR OVERNIGHT TRAVEL ARE NOT ALLOWED ON P-CARDS.**

DEPARTMENT APPROVED: [signature]

DATE: 6-29-18

PREPARED BY: Robin Fox

ACCOUNTING CHECKED BY: _____

APPROVED: _____

DATE: _____

PRINT - APPROVER'S NAME Todd Hileman

Revised 1.1.16

MARRIOTT

MARRIOTT COPLEY PLACE

GUEST FOLIO

2536	WATTS/CHRIS	330.00	06/11/18	12:00	32955	24733
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
VDD	OFFICE OF THE MAYOR		06/07/18	19:03		
TYPE	CITY OF DENTON		ARRIVE	TIME		
174	DENTON TX	PASSPORT:				
ROOM	76201	MC [redacted]			MRW#:	
CLERK	ADDRESS	PAYMENT				

DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
06/07	ROOM	2536, 1	330.00		
06/07	RM TX	2536, 1	18.81		
06/07	CITY TAX	2536, 1	19.80		
06/07	CCF TAX	2536, 1	9.08		
06/08	FR BITES	28422536	22.12		
06/08	FR BITES	29542536	18.19		
06/08	ROOM	2536, 1	330.00		
06/08	RM TX	2536, 1	18.81		
06/08	CITY TAX	2536, 1	19.80		
06/08	CCF TAX	2536, 1	9.08		
06/09	ROOM	2536, 1	330.00		
06/09	RM TX	2536, 1	18.81		
06/09	CITY TAX	2536, 1	19.80		
06/09	CCF TAX	2536, 1	9.08		
06/10	FR BITES	22192536	13.91		
06/10	ROOM	2536, 1	330.00		
06/10	RM TX	2536, 1	18.81		
06/10	CITY TAX	2536, 1	19.80		
06/10	CCF TAX	2536, 1	9.08		

1564.98
- 54.12 meals
1510.76 Room

See our "Privacy & Cookie Statement" on Marriott.com

MARRIOTT

MARRIOTT COPLEY PLACE
110 HUNTINGTON AVE
BOSTON :, MA 02116

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

TOP CAB
CITY OF BOSTON

CREDIT SALE

DRIVER :	00010196
CAB# :	746
06/07/18 17:48-18:48	
RATE # :	1
Miles R1 :	5.33
TRIP # :	10389
FARE R1 :	$33.40
TOLLS :	
Other :$4.90	
TIPS :	$9.58
GRAND TOTAL:	$47.88
MASTER C	[redacted]
AUTHOR. :	96020P
MID:	**********253
ENTRY METHOD:	
CONTACT CHIP	
AID:	A0000000041010
APPL. NAME:	
MasterCard	
ATC:	0116
AC:	
BFF0113D281C409E	
REC/INV#:	10389
TID:	**********838

HACKNEY CARRIAGE
(617) 536-TAXI
EMAIL: TAXI.BPD@
CITYOFBOSTON.GOV

DFW Intl Airport
P.O. Box 619428
DFW Airport, 75261

North Plaz 06/11/18 13:38
Receipt 085470

Short-term parking tkt
TERM - No. 046593
06/07/18 09:58
06/11/18 13:38
Period 4d3h41'

Parking Fee:	$105.00
Total	$105.00

Payment Received
CARD [redacted]
AUTHORIZATION 04639P
PURCHASE USD105.00
APPROVED

All Amounts in USD.
Deliv. Date=Receipt Date

PAID

0CD90448 - 1/1
852721

& & & 402 & & &
Boston Marriott Copley Place
FRESH BITES
106739 ADAM

CHK 2842 TBL 2536/1
GST 1

watts
7 Jun'18 7:55 PM

---

1 FB-RICE BOWL	13.00
2 ICE WATER	0.00
1 OPEN FOOD	3.00
pita chips	
SUBTOTAL	$16.00
FB DELIVERY CHARGE	$5.00
TAX	$1.12

7:58 PM

TOTAL DUE $22.12

Signature_____

star market

See what makes us shine!

Store 602 Dir DEBBI HEFFERNAN
Main:(617) 262-4688
53 Huntington Ave.
Boston MA 02199

GROCERY

KLLGG RAISIN BRAN		4.49 S
CARNATION BRKFST		2.99 S
Regular Price	**6.99**	
Sale Savings	**1.00-**	

REFRIG/FROZEN

SILK PURE ALMOND V		2.99 S
Regular Price	**3.99**	
Sale Savings	**1.00-**	

PRODUCE

1.55 lb @ $0.59 /lb
WT BANANAS YELLOW 0.91 S

TAX	0.00
**** BALANCE	14.38

Credit Purchase 06/08/18 07:32
CARD # [redacted]
REF: 75001077483 AUTH: 0047740P

PAYMENT AMOUNT 14.38

AL MasterCard
AID A0000000041010
TVR 0000008000
TSI E800

Mastercard 14.38

CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	4

06/08/18 07:32 602 116 59 5515

****

HOW WAS YOUR SHOPPING EXPERIENCE?
PLEASE SHARE YOUR FEEDBACK ONLINE:
WWW.STARMARKETSURVEY.COM
ENTER TO WIN A $100 GIFT CARD

****

YOUR CASHIER TODAY WAS Simmy

YOUR SAVINGS

Sale Savings	2.00
Total	**2.00**
Total Savings Value	**12%**

00060211600591806080732

Thank you for shopping Star Market
For Just 4 You question
call 877-276-9637 or StarMarket.com

& & & 402 & & &
Boston Marriott Copley Place
FRESH BITES

72478 GRACE 1

CHK 2954 TBL 2536/1
GST 1

watts
8 Jun'18 10:51 AM

1 FB-TURKEY MEATLOAF	14.00
KETCHUP	
3 TO GO	
1 OPEN FOOD	3.00
pita chips	
PICK UP	0.00
SUBTOTAL	$17.00
TAX	$1.19

10:54 AM
TOTAL DUE $18.19

Signature_____

APPROVED

BUFFALO WW VAR 25.00
**********4299

06/08/18 07:30 602 116 58 51265515

ANNa's TAQUERIA

800 Boylston Street
Boston, MA 02199

Server: Cashier 2 06/09/18
Check #164 1:13 PM

Mexican Bowl	$5.99
Grilled Chicken	$2.00
Cheese	$0.60
Sour Cream	$0.65
Subtotal	$9.24
Tax	$0.65
Tip	$1.85
Total	$9.89
Credit Card	Swiped
Mastercard	[redacted]
Authorization	Approved
Approval Code	30437P
Payment ID	rgdh9PprjzNR
Card Reader	INGENICO_ICM122

CHRISTOPHER M WATTS

Suggested Tip:
15%: (Tip $1.33 Total $11.28)
18%: (Tip $1.66 Total $11.55)
20%: (Tip $1.85 Total $11.74)

St. Patrick's Day Special
Boston's only Corned Beef burrito!

star market

See what makes us shine!

Store 602 Dir DEBBI HEFFERNAN
Main:(617) 262-4688
53 Huntington Ave.
Boston MA 02199

BAKED GOODS

TEA LOAF BLUBRY	2.99 S
TAX	0.00
**** BALANCE	2.99
Cash	3.00
CHANGE	0.01
TOTAL NUMBER OF ITEMS SOLD =	1

06/09/18 13:44 602 13 167 6324

****

HOW WAS YOUR SHOPPING EXPERIENCE?
PLEASE SHARE YOUR FEEDBACK ONLINE:
WWW.STARMARKETSURVEY.COM
ENTER TO WIN A $100 GIFT CARD

****

YOUR CASHIER TODAY WAS Kiara

00060201301671806091344

Thank you for shopping Star Market
For Just 4 You question
call 877-276-9637 or StarMarket.com

& & & 402 & & &
Boston Marriott Copley Place
FRESH BITES
72486 CASSANDRA 1

CHK 2219 TBL 2536/1
GST 1

Watts
10 Jun'18 5:57 PM

---

1 FB-GRASS-FED BURGER 13.00
MEDIUM WELL
ON THE SIDE
KETCHUP
TYPE IN
On Side Cranberry BBQ Sauce.
PICK UP 0.00

SUBTOTAL $13.00
TAX $0.91
6:18 PM
TOTAL DUE $13.91

Signature_____

Fox, Robin E.

From: paypal@usmayors.org
Sent: Friday, April 06, 2018 9:40 AM
To: Fox, Robin E.
Subject: Order Confirmation

Order ID: AI1A78960AEB
Invoice: 18Annual33248
Order Placed: Friday, April 06, 2018 07:40:19 AM PDT

Shipping Amount: $0.00
Tax Amount: $0.00
Amount of Transaction: $875.00
Payment Type: MasterCard

BILL TO

Robin Fox
215 E. McKinney
Denton
TX
76201
Unit
940-349-8307
robin.fox@cityofdenton.com

SHIP TO

US

ORDER DESCRIPTION:

2018 Annual Meeting

Fox, Robin E.

From: USCM/Globetrotter Travel <jgodfrey@usmayors.org>
Sent: Friday, April 06, 2018 9:42 AM
To: Watts, Chris; Fox, Robin E.
Subject: 86th Annual Meeting Confirmation

THE UNITED STATES CONFERENCE OF MAYORS

86th Annual Meeting
June 8-11, 2018
Boston

Your Registration Confirmation Number: 18Annual33248

Chris Watts
Mayor
City of Denton
215 E. McKinney

Denton, TX 76201
940-349-8307
chris.watts@cityofdenton.com
robin.fox@cityofdenton.com

Registration Information

Registration Date/Time: 4/6/2018 10:36:27 AM
Registration Type: MayorMember
Badge Name: Chris
First Time?: No
Special Accommodations?: No
Payment Amount: $875
Payment Method: CreditCard
Pai d?: Yes

Hotel Information

Boston Marriott Copley Place
110 Huntington Ave, Boston, MA 02116
617-236-5800

Room: Standard ($330 per night)
Arrival Date: 6/7/2018
Departure Date: 6/11/2018
Card Type: MC
Expiration Date: 10/20

Additional Information

Fox, Robin E.

From: Fox, Robin E. on behalf of Watts, Chris
Sent: Tuesday, May 08, 2018 4:49 PM
To: Fox, Robin E.
Subject: FW: Your trip confirmation-BGQIPU 07JUN

From: American Airlines [mailto:no-reply@notify.email.aa.com]
Sent: Tuesday, May 08, 2018 4:29 PM
To: Watts, Chris <Chris.Watts@cityofdenton.com>
Subject: Your trip confirmation-BGQIPU 07JUN

American Airlines

Hello Christopher Watts!

Issued: May 8, 2018

Your trip confirmation and receipt

Record locator: **BGQIPU**

View your trip

Thursday, June 7, 2018

DFW → BOS

Seats: 3E
Class: First (D)
Meals: Breakfast

9:15 AM
Dallas/Fort Worth

2:02 PM
Boston

American Airlines 1497

Monday, June 11, 2018

BOS
10:12 AM
Boston

→

DFW
1:26 PM
Dallas/Fort Worth

Seats: 3D
Class: First (D)
Meals: Lunch

American Airlines 2730

Christopher Watts

AAdvantage # 404R1H0

Ticket # 0012188007615

Your trip receipt

[redacted]

Christopher Watts

FARE-USD	$ 1019.54
TAXES AND CARRIER-IMPOSED FEES	$ 104.87
TICKET TOTAL	**$ 1124.41**

Hotel offers | Car rental offers | Buy trip insurance | SuperShuttle

Fox, Robin E.

From: American Airlines <no-reply@notify.email.aa.com>
Sent: Monday, May 21, 2018 12:55 PM
To: Watts, Chris
Subject: Your trip confirmation-BGQIPU 07JUN

American Airlines

Hello Christopher Watts! Issued: May 21, 2018

Your trip confirmation and receipt

Record locator: **BGQIPU**

View your trip

Thursday, June 7, 2018

DFW
12:35 PM
Dallas/Fort Worth

→

BOS
5:20 PM
Boston

Seats: 3E
Class: First (I)
Meals:

American Airlines 1476

Free entertainment with the American app »

Monday, June 11, 2018

BOS 10:12 AM Boston	→	DFW 1:26 PM Dallas/Fort Worth	Seats: 1C Class: First (I) Meals:

American Airlines 2730

Christopher Watts



Earn up to a $200 statement credit + 50,000 bonus miles after qualifying purchases Learn more »

AAdvantage # [redacted]

Ticket # 0012190236506

Your trip receipt

Exchange, Master Card [redacted]

Christopher Watts

FARE-USD	$ 1038.14
TAXES AND CARRIER-IMPOSED FEES	$ 106.26
TICKET TOTAL	**$ 1144.40**
ADDITIONAL FARE COLLECTION	$ 19.99

TICKET CHANGE	$ 200.00

Hotel offers | Car rental offers | Buy trip insurance | SuperShuttle

EMPLOYEE EXPENSE REPORT (2 of 2)

Name:	Keely Briggs	Purpose of Travel:	NLC Summer Board (Energy Natural Resource Committee)
Employee ID:	~~City Council~~ 243048	Destination:	Little Rock, AR
Dept Name:	CMO	Departure Date/Time:	Monday, June 25, 2018 / 10:30 a.m.
Business Unit #:	101001	Return Date/Time:	Wednesday, June 27, 2018 / 5:05 p.m.

243048
B 97 6733
D 618459

Charges to other Business Units:

Business Unit Number(s)	
	$0.00
	$0.00
	$0.00

EXPENSES

	Employee Out-of-pocket	City P-Card	Prepaid
Registration Fees	$0.00	$0.00	$0.00
Lodging	$361.10	$0.00	$0.00
Telephone	$0.00	$0.00	$0.00
Airfare	$0.00	$0.00	393.39 ~~$0.00~~
Auto Rental (Attach Appendix A)	$0.00	$0.00	$0.00
Taxi/Limo	$10.86	$0.00	$0.00
Personal Vehicle ____ miles @ **$0.545**	$0.00	$0.00	$0.00
Parking	$72.00	$0.00	$0.00
Incidental Expenses ____ days @ **$5.00**	$0.00	$0.00	$0.00
Miscellaneous: (Detail below)	$0.00	$0.00	$0.00
	$0.00	$0.00	$0.00
	$0.00	$0.00	$0.00
Meals Total: (Detail below) -	$10.93	$0.00	$0.00
TOTALS	$454.89	$0.00	398.39 ~~$0.00~~

Circle one: Per Diem or Receipted Meals

Date	B	L	D	Daily Total
6/25/2018	$10.93			$10.93
6/26/2018				$0.00
6/27/2018				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
TOTAL MEALS				$10.93

TOTAL EXPENSES	853.28 ~~$454.89~~
LESS PREPAID/P-CARD	398.39 ~~$0.00~~
LESS PERSONAL EXPENSES ON P-CARD*	$0.00
LESS TRAVEL ADVANCE	$0.00
DUE EMPLOYEE	**$454.89**
DUE CITY	**$0.00**

COMMENTS

Air Fare was already reimbursed

RECEIVED JUL 17 2018

*PERSONAL EXPENSES AND MEALS FOR OVERNIGHT TRAVEL ARE NOT ALLOWED ON P-CARDS.

EMPLOYEE SIGNATURE Keely Briggs

PRINT - EMPLOYEE NAME Keely Briggs

DEPARTMENT APPROVED: Todd Hileman

DATE: 7-17-18

PREPARED BY: Robin Fox

ACCOUNTING CHECKED BY:

APPROVED:

DATE:

PRINT - APPROVER'S NAME Todd Hileman

Revised 1.1.16

MARRIOTT

LITTLE ROCK MARRIOTT

GUEST FOLIO

1020	BRIGGS/KEELY	157.00	06/27/18	10:29	8409	3419
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
DBDB	CITY OF DENTON		06/25/18	12:21		
TYPE	3108 BROKEN BOW ST		ARRIVE	TIME		
41	76209					
ROOM CLERK	ADDRESS	MC [redacted] PAYMENT			RWD#:	635623762

DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
06/25	GP ROOM	1020, 1	157.00		
06/25	SL TAX	1020, 1	14.13		
06/25	OCC TAX	1020, 1	9.42		
06/26	GP ROOM	1020, 1	157.00		
06/26	SL TAX	1020, 1	14.13		
06/26	OCC TAX	1020, 1	9.42		
06/27	CCARD-MC			361.10	
	PAYMENT RECEIVED BY: MASTERCARD	[redacted]			.00

See our "Privacy & Cookie Statement" on Marriott.com

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.

MARRIOTT

LITTLE ROCK MARRIOTT
3 STATEHOUSE PLAZA
LITTLE ROCK, AR 72201
PH:501-906-4000 F:501-399-8071

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

Your Wednesday afternoon trip with Uber

Uber Receipts <uber.us@uber.com>

Wed 6/27/2018 12:50 PM

To [redacted] [redacted]



UBER

$10.86

Thanks for choosing Uber, Keely

June 27, 2018 | UberX

- 12:39pm | 164 E Markham St, Little Rock, AR
- 12:50pm | 1 Airport Rd, Little Rock, AR



DFW [illegible]cl Airport
P.O. Box 619428
DFW Airport, 75261

North Plaz 06/27/18 17:26
Cashier 154
Receipt 065095

Short-term parking tkt
TERM - No. 090727
06/25/18 08:28
06/27/18 17:26
Period 2d8h59'

Parking Fee: $72.00
Total $72.00

Payment Received
CARD [redacted]
AUTHORIZATION 770575
PURCHASE USD72.00
APPROVED

All Amounts in USD.
Deliv. Date=Receipt Date

RECEIPT

OPERATED BY HMS HOST

STARBUCKS COFFEE B12
DFW AIRPORT

326419 Maha

CHK 2908 GST 1
JUN25'18 9:11AM

TO GO

1 EGG BITE RED PEP 4.90
Sous Vide Egg Bites- Egg Whites wRoasted Red Pepper
1 LSWT CHAI TEA G 4.55
Lightly Sweetened Chai Tea Latte
ADD ALMOND MILK 0.65

SUBTOTAL 10.10
TAX 0.83
AMOUNT PAID 10.93
AT826520 [redacted]
MSTRCD CC 10.93
--326419 Closed JUN25 09:12AM---

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.

STOREID: DFWSTA13

[illegible]
[illegible]
[illegible]

[illegible]

Sale

Application Label: VISA CREDIT
CHASE VISA
VISA
[redacted]
AID: A0000000031010
Entry Method: Chip Read
Apprvd: Online Batch#: 000005
07/25/18 17:11:55

Inv#: 00000016 Appr Code: 051370

Total: USD$ 13.73

Mode: Issuer
TVR: 0080008000
IAD: 06010A03602002
TSI: F800
ARC: 00
I agree to pay above total amount
according to card issuer agreement
(Merchant agreement if credit voucher)

X_____
ARMINTOR/DEBORAH

Customer Copy

[illegible]

BANGKOK ROYAL
215 S UNIVERSITY PARKS
DR STE 103
WACO TX 76701
254-757-2741

Merchant ID: 570204602
Term ID: 4602

Sale

Application Label: VISA CREDIT
CHASE VISA
VISA
[redacted]
AID: A0000000031010
Entry Method: Chip Read
Apprvd: Online Batch#: 000008
07/26/18 15:16:34

[illegible]000022 Appr Code: 027090

[illegible]nt: $ 12.94
[illegible]p:
[illegible]l:

[illegible] Issuer
[illegible]8000800
[illegible]010A03602002
[illegible]800
[illegible]0
[illegible] agree to pay above total amount
[illegible]cording to card issuer agreement
[illegible]chant agreement if [illegible]dit voucher

X_____
ARMINTOR/DEBORAH

Customer Copy

THANK YOU!
THANK YOU

BANGKOK ROYAL
215 S UNIVERSITY PARKS
DR STE 103
WACO TX 76701
254-757-2711

[illegible]

Fox, Robin E.

From: Deb Armintor
Sent: Tuesday, July 10, 2018 12:41 AM
To: Fox, Robin E.
Subject: Fwd: Confirmation for TML Newly Elected City Officials' Orientation on 07/26/2018 in Waco

Here you go. Thanks!

Sent from my iPad

Begin forwarded message:

> **From:** Texas Municipal League <database@tml.org>
> **Date:** July 9, 2018 at 9:07:57 AM CDT
> **To:** <deb.armintor@cityofdenton.com>
> **Subject: Confirmation for TML Newly Elected City Officials' Orientation on 07/26/2018 in Waco**
>
> Dear Deb,
>
> Thank you for registering with TML Online. Please keep this email for your records. If you need to adjust your registration, please e-mail our Accounting Department at acct@tml.org or fax to TML Administrative Services, 512-231-7495.
>
> **Contact Information**
>
> Deb Armintor
> City of Denton
> 215 E McKinney St
> Denton,TX 76201-4299
> Phone: (940) 349-7717
> deb.armintor@cityofdenton.com
>
> Member#: 89541
>
> **Registration Items**
>
> **TML Newly Elected City Officials' Orientation (Order Number- 113705, iMIS ID-89541,Deb Armintor)**
>
> Registration With Online Discount $175.00
>
> Total: $175.00
> Payment: $175.00
> Balance: $0.00

Payment Summary

Name on Card: Robin Fox
Card#: [redacted]

Instructions: Thank you for registering for the TML Newly Elected City Officials' Orientation, July 26-27, 2018. Transfer Policy: If you cannot attend and need to transfer to the same event, on a different date, your request must be received in writing to acct@tml.org by July 4. No refunds will be accepted after this date. Cancellation and Substitution Policy: If you are registered and cannot attend, we encourage you to send a substitute. If you cannot send a substitute, a $45 cancellation fee will be assessed if cancellation is emailed to acct@tml.org by July 4, 2018. No refunds will be given after this date.

Thank you,
Texas Municipal League

COURTYARD® Marriott

Courtyard Waco

101 Washington Avenue
Waco, Tx 76701
T 254.752.8686

Deb Armintor
215 E. Mckinney
Denton TX 76201

Room: 349
Room Type: QNQN
Number of Guests: 1
Rate: $139.00 Clerk: KJO

Arrive: 25Jul18 Time: 08:13PM Depart: 26Jul18 Time: 12:29PM Folio Number: 71286

Date	Description	Charges	Credits
25Jul18	Room Charge	139.00	
25Jul18	State Occupancy Tax	8.34	
25Jul18	City Tax	9.73	
25Jul18	County Tax	2.78	
25Jul18	State Cost - Recovery Fee	0.84	
26Jul18	Master Card		160.69
	Card #: MC [redacted]		
	Amount: 160.69 Auth: 089111 Signature on File		
	Balance:	**0.00**	

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Thank you for staying with us!

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EMPLOYEE EXPENSE REPORT

Name:	Chris Watts	Purpose of Travel:	TML Municipal Policy Summit
Employee ID:	~~City Council~~ 2542081	Destination:	Austin, TX
Dept Name:	CMO	Departure Date/Time:	Wednesday, August 23, 2018
Business Unit #:	101001.7902	Return Date/Time:	Friday, August 24, 2018

s. 2542081
B. 9332267
n 624757

Charges to other Business Units:

Business Unit Number(s)	
	$0.00
	$0.00
	$0.00

EXPENSES

				Employee Out-of-pocket	City P-Card	Prepaid
Registration Fees				$0.00	$0.00	$0.00
Lodging				$381.80	$0.00	$0.00
Telephone				$0.00	$0.00	$0.00
Airfare				$0.00	$0.00	$0.00
Auto Rental (Attach Appendix A)				$0.00	$0.00	$0.00
Taxi/Limo				$0.00	$0.00	$0.00
Personal Vehicle	446	miles @ **$0.545**		$243.07	$0.00	$0.00
Parking				$82.02	$0.00	$0.00
Incidental Expenses		days @ **$5.00**		$0.00	$0.00	$0.00
Miscellaneous: (Detail below)				$0.00	$0.00	$0.00
				$0.00	$0.00	$0.00
				$0.00	$0.00	$0.00
Meals Total: (Detail below) -				$51.80	$0.00	$0.00
Circle one: Per Diem or Receipted Meals			**TOTALS**	$758.69	$0.00	$0.00

Date	B	L	D	Daily Total
8/22/2018			$28.53	$28.53
8/23/2018			$23.27	$23.27
8/24/2018				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
TOTAL MEALS				$51.80

TOTAL EXPENSES	$758.69
LESS PREPAID/P-CARD	$0.00
LESS PERSONAL EXPENSES ON P-CARD*	$0.00
LESS TRAVEL ADVANCE	$0.00
DUE EMPLOYEE	**$758.69**
DUE CITY	**$0.00**

COMMENTS

RECEIVED SEP 20 2018

EMPLOYEE SIGNATURE

PRINT - EMPLOYEE NAME Chris Watts

***PERSONAL EXPENSES AND MEALS FOR OVERNIGHT TRAVEL ARE NOT ALLOWED ON P-CARDS.**

DEPARTMENT
APPROVED:
DATE: 9-18-18
PREPARED BY: Robin Fox

ACCOUNTING
CHECKED BY:
APPROVED:
DATE:

PRINT - APPROVER'S NAME Todd Hileman

Revised 1.1.16



HILTON AUSTIN
500 EAST 4TH STREET
AUSTIN, TX 78701
United States of America
TELEPHONE 512-482-8000 • FAX 512-469-0078
Reservations
www.hilton.com or 1 800 HILTONS

WATTS, CHRIS

215 E MCKINNEY ST

DENTON -- 76201
UNITED STATES OF AMERICA

Room No:	2137/Q2RC
Arrival Date:	8/22/2018 6:24:00 PM
Departure Date:	8/24/2018 6:09:00 AM
Adult/Child:	1/0
Cashier ID:	BWELLS
Room Rate:	166.00
AL:	
HH #	
VAT #	
Folio No/Che	2016602 A

Confirmation Number: 3472270581

HILTON AUSTIN 8/24/2018 6:08:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
8/22/2018	*ROOM SERVICE	LINTR	11196262	$28.53		
8/22/2018	PARKING - VALET 913-582	SWOOD	11196735	$37.88		
8/22/2018	STATE SALES TAX	SWOOD	11196735	$3.13		
8/22/2018	GUEST ROOM	SWOOD	11196736	$166.00		
8/22/2018	CITY OCCUPANCY TAX	SWOOD	11196736	$14.94		
8/22/2018	STATE OCCUPANCY TAX	SWOOD	11196736	$9.96		
8/23/2018	*ROOM SERVICE	LINTR	11197611	$23.27		
8/23/2018	PARKING - VALET 913-582	SWOOD	11198162	$37.88		
8/23/2018	STATE SALES TAX	SWOOD	11198162	$3.13		
8/23/2018	GUEST ROOM	SWOOD	11198163	$166.00		
8/23/2018	CITY OCCUPANCY TAX	SWOOD	11198163	$14.94		
8/23/2018	STATE OCCUPANCY TAX	SWOOD	11198163	$9.96		
8/24/2018	MC [redacted]	BWELLS	11198582		($515.62)	
			BALANCE			$0.00

CITY OF AUSTIN REQUIRES THAT AN ADDITL TX OF 2% BE IMPOSED ON EACH HOTEL CHARGE FOR THE PURPOSE OF FINANCING A VENUE PROJECT.

THANK YOU FOR CHOOSING THE HILTON AUSTIN

CREDIT CARD DETAIL

APPR CODE	04733P	MERCHANT ID	000100682400
CARD NUMBER	MC *3022	EXP DATE	04/21
TRANSACTION ID	11198582	TRANS TYPE	Sale

Room 381.80

Parking 82.02

Room Svc 51.80



HILTON AUSTIN
500 EAST 4TH STREET
AUSTIN, TX 78701
United States of America
TELEPHONE 512-482-8000 • FAX 512-469-0078
Reservations
www.hilton.com or 1 800 HILTONS

WATTS, CHRIS

215 E MCKINNEY ST

DENTON -- 76201
UNITED STATES OF AMERICA

Room No:	2137/Q2RC
Arrival Date:	8/22/2018 6:24:00 PM
Departure Date:	8/24/2018
Adult/Child:	1/0
Cashier ID:	SWOOD
Room Rate:	166.00
AL:	
HH #	
VAT #	
Folio No/Che	2016602 A

Confirmation Number: 3472270581

HILTON AUSTIN 8/23/2018 1:33:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
8/22/2018	*ROOM SERVICE	LINTR	11196262	$28.53		
8/22/2018	PARKING - VALET 913-582	SWOOD	11196735	$37.88		
8/22/2018	STATE SALES TAX	SWOOD	11196735	$3.13		
8/22/2018	GUEST ROOM	SWOOD	11196736	$166.00		
8/22/2018	CITY OCCUPANCY TAX	SWOOD	11196736	$14.94		
8/22/2018	STATE OCCUPANCY TAX	SWOOD	11196736	$9.96		
8/23/2018	*ROOM SERVICE	LINTR	11197611	$23.27		
8/23/2018	PARKING - VALET 913-582	SWOOD	11198162	$37.88		
8/23/2018	STATE SALES TAX	SWOOD	11198162	$3.13		
8/23/2018	GUEST ROOM	SWOOD	11198163	$166.00		
8/23/2018	CITY OCCUPANCY TAX	SWOOD	11198163	$14.94		
8/23/2018	STATE OCCUPANCY TAX	SWOOD	11198163	$9.96		
		WILL BE SETTLED TO MC[redacted]				$515.62
		EFFECTIVE BALANCE OF				$0.00

EMPLOYEE EXPENSE REPORT

Name:	Gerard Hudspeth	Purpose of Travel:	TML Annual Conference
Employee ID:	~~2498447~~ 254986	Destination:	Ft. Worth Texas
Dept Name:	City Council	Departure Date/Time:	Wednesday, October 10, 2018
Business Unit #:	101001.7902	Return Date/Time:	Friday, October 12, 2018

J- 254986;
B- 98600;
A- 62717

Business Unit Number(s)	
	$0.00
	$0.00
	$0.00

EXPENSES

			Employee Out-of-pocket	City P-Card	Prepaid
Registration Fees			$0.00	$320.00	$0.00
Lodging			$0.00	$470.50	$0.00
Telephone			$0.00	$0.00	$0.00
Airfare			$0.00	$0.00	$0.00
Auto Rental (Attach Appendix A)			$0.00	$0.00	$0.00
Taxi/Limo			$0.00	$0.00	$0.00
Personal Vehicle	78	miles @ **$0.545**	$42.73	$0.00	$0.00
Parking			$0.00	$40.00	$0.00
Incidental Expenses		days @ **$5.00**	$0.00	$0.00	$0.00
Miscellaneous: (Detail below)			$0.00	$0.00	$0.00
			$0.00	$0.00	$0.00
			$0.00	$0.00	$0.00
Meals Total: (Detail below) -			$106.00	$75.00	$0.00
Circle one: Per Diem or Receipted Meals		**TOTALS**	$148.73	$905.50	$0.00

Date	B	L	D	Daily Total
10/10/2018	$13.00	$15.00	$26.00	$54.00
10/11/2018	$13.00		$26.00	$39.00
10/12/2018	$13.00			$13.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
TOTAL MEALS				$106.00

TOTAL EXPENSES	$1,054.23
LESS PREPAID/P-CARD	$905.50
LESS PERSONAL EXPENSES ON P-CARD*	$0.00
LESS TRAVEL ADVANCE	$0.00
DUE EMPLOYEE	**$148.73**
DUE CITY	**$0.00**

COMMENTS

RECEIVED OCT 23 2018

EMPLOYEE SIGNATURE

PRINT - EMPLOYEE NAME Gerard Hudspeth

***PERSONAL EXPENSES AND MEALS FOR OVERNIGHT TRAVEL ARE NOT ALLOWED ON P-CARDS.**

DEPARTMENT		ACCOUNTING	
APPROVED:		CHECKED BY:	
DATE:	10-23-18	APPROVED:	
PREPARED BY:	Robin Fox	DATE:	

PRINT - APPROVER'S NAME Todd Hileman

Revised 1.1.2018

Fox, Robin E.

From: Texas Municipal League <acct@tml.org>
Sent: Tuesday, July 17, 2018 6:22 PM
To: Fox, Robin E.
Subject: Registration Confirmed for Gerard Hudspeth - Texas Municipal League Annual Conference-Wednesday, October 10, 2018 in Fort Worth Convention Center



Dear Gerard,

Your registration has been confirmed. Please save this email for future reference.

Event: **Texas Municipal League Annual Conference**
Attending: **Gerard Hudspeth**
Number of people registered: **1**
Date: **Wednesday, October 10, 2018**
Confirmation number: **G7NBTKJXPLZ**

To view or modify your online registration, Click here. You will be asked to enter the confirmation number shown above.

Registration Information:

Registration Items		
Gerard Hudspeth	Full Conference Registration	
Optional Items		
Gerard Hudspeth	Thursday Delegate Lunch	Quantity: 1
Gerard Hudspeth	Friday Delegate Brunch	Quantity: 1
Additional Information		
Gerard Hudspeth	Can we share your email address with our exhibitors?	
	Yes	

Order Summaries:

Date	Type	Amt Ordered	Amt Paid	Amt Due
17-Jul-2018 6:22 PM CT	online order	$395.00	$395.00	$0.00

Payment Details:

Date	Type	Reference #	Amt Paid
17-Jul-2018	Mastercard	8234	$395.00

Sincerely,
Texas Municipal League

Having trouble with the link? Simply copy and paste the entire address listed below into your web browser:
http://www.cvent.com/d/f0TAmuCh2ECCIMi-GbTpqg/wl4z/P1/0R?

If you no longer want to receive emails from Texas Municipal League please click the link below.
Opt-Out

Your payment for the Texas Municipal League Annual Conference event has been successfully processed. Please save this email for your records.

Transaction Information:

Item	Transaction Information	Quantity	Amount
Full Conference Registration	$320.00	1	$320.00
Friday Delegate Brunch	$35.00	1	$35.00
Thursday Delegate Lunch	$40.00	1	$40.00
		Transaction Total	$395.00

Registration Confirmation Number: G7NBTKJXPLZ
View your registration

If you have any questions about this transaction or email, please contact Texas Municipal League directly at acct@tml.org.

powered by cvent

COURTYARD® Marriott

Courtyard

2537 North Main Street
Forth Worth, TX 76164
T 817.624.1112

Gerard Hudspeth
215 E Mckinney St
Denton TX 76201
Tx Municipal League

Room: 411
Room Type: GENR
Number of Guests: 1
Rate: $199.00 Clerk: ETS

Arrive: 10Oct18 Time: 06:17PM Depart: 12Oct18 Time: 12:04PM Folio Number: 87629

Date	Description	Charges	Credits
10Oct18	Valet Parking	20.00	
10Oct18	Room Charge	199.00	
10Oct18	Occupancy Sales Tax	17.91	
10Oct18	State Occupancy Tax	11.94	
10Oct18	Ft Worth T P I D Fee	4.58	
10Oct18	State Cost - Recovery Fe	1.55	
10Oct18	Occupancy Sales Tax	0.14	
10Oct18	State Occupancy Tax	0.09	
10Oct18	Ft Worth T P I D Fee	0.04	
11Oct18	Valet Parking	20.00	
11Oct18	Room Charge	199.00	
11Oct18	Occupancy Sales Tax	17.91	
11Oct18	State Occupancy Tax	11.94	
11Oct18	Ft Worth T P I D Fee	4.58	
11Oct18	State Cost - Recovery Fe	1.55	
11Oct18	Occupancy Sales Tax	0.14	
11Oct18	State Occupancy Tax	0.09	
11Oct18	Ft Worth T P I D Fee	0.04	
12Oct18	Master Card		510.50
	Card #: MC [redacted]		
	Amount: 510.50 Auth: 036429 Signature on File		
	Balance:	**0.00**	

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EMPLOYEE EXPENSE REPORT

Name:	Paul Meltzer	Purpose of Travel:	TML Annual Conference / October 10-12, 2018
Employee ID:	2563261	Destination:	Ft. Worth, Texas
Dept Name:	City Council	Departure Date/Time:	Wednesday, October 10 and Thursday, October 11, 2018
Business Unit #:	101001.7902	Return Date/Time:	Wednesday, October 10 and Thursday, October 11, 2018

2563261
1988473
2629200

Business Unit Number(s)

	$0.00
	$0.00
	$0.00

EXPENSES

				Employee Out-of-pocket	City P-Card	Prepaid
Registration Fees				$0.00	$320.00	$0.00
Lodging				$0.00	$0.00	$0.00
Telephone				$0.00	$0.00	$0.00
Airfare				$0.00	$0.00	$0.00
Auto Rental (Attach Appendix A)				$0.00	$0.00	$0.00
Taxi/Limo				$0.00	$0.00	$0.00
Personal Vehicle	147	miles @ **$0.545**		$80.33	$0.00	$0.00
Parking				$36.00	$0.00	$0.00
Incidental Expenses		days @ **$5.00**		$0.00	$0.00	$0.00
Miscellaneous: (Detail below)				$0.00	$0.00	$0.00
				$0.00	$0.00	$0.00
				$0.00	$0.00	$0.00
Meals Total: (Detail below) -				$56.00	$0.00	$0.00
Circle one: Per Diem or Receipted Meals			**TOTALS**	$172.33	$320.00	$0.00

Date	B	L	D	Daily Total
10/10/2018	$13.00	$15.00		$28.00
10/11/2018	$13.00	$15.00		$28.00
10/12/2018				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
TOTAL MEALS				$56.00

TOTAL EXPENSES	$492.33
LESS PREPAID/P-CARD	$320.00
LESS PERSONAL EXPENSES ON P-CARD*	$0.00
LESS TRAVEL ADVANCE	$0.00
DUE EMPLOYEE	172.33
DUE CITY	**$0.00**

COMMENTS

Mileage Round Trip (73.7 miles) to/from Ft. Worth x 2 days

RECEIVED NOV 13 2018

EMPLOYEE SIGNATURE

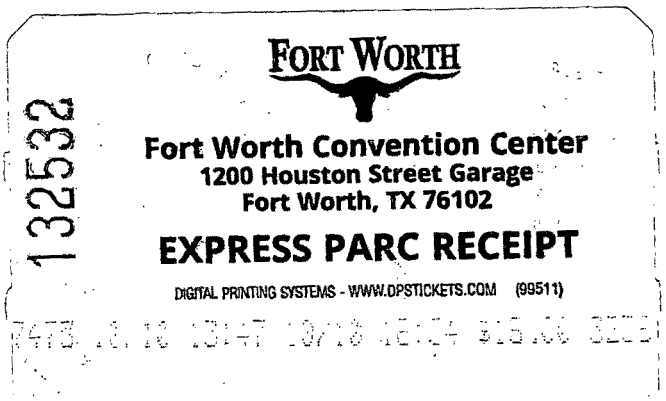
PRINT - EMPLOYEE NAME Paul Meltzer

***PERSONAL EXPENSES AND MEALS FOR OVERNIGHT TRAVEL ARE NOT ALLOWED ON P-CARDS.**

DEPARTMENT		ACCOUNTING	
APPROVED:		CHECKED BY:	
DATE:		APPROVED:	
PREPARED BY:	Robin Fox	DATE:	

PRINT - APPROVER'S NAME Todd Hileman

Revised 1.1.2018



FORT WORTH

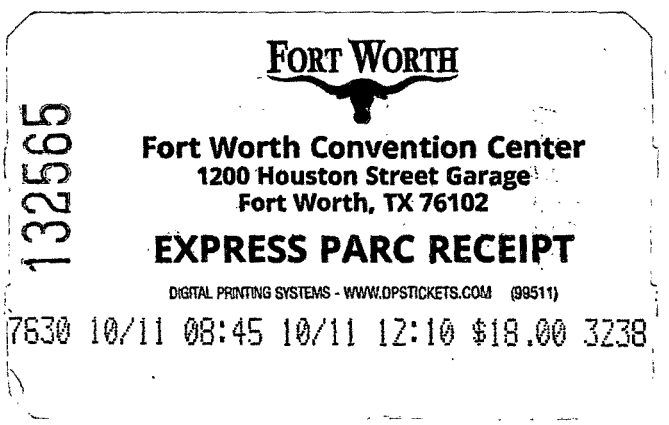
Fort Worth Convention Center
1200 Houston Street Garage
Fort Worth, TX 76102

EXPRESS PARC RECEIPT

DIGITAL PRINTING SYSTEMS - WWW.DPSTICKETS.COM (99511)

132532

7473 10/10 13:47 10/10 15:24 $15.00 3222



FORT WORTH

Fort Worth Convention Center
1200 Houston Street Garage
Fort Worth, TX 76102

EXPRESS PARC RECEIPT

DIGITAL PRINTING SYSTEMS - WWW.DPSTICKETS.COM (99511)

132565

7630 10/11 08:45 10/11 12:10 $18.00 3238

Welcome, Robin Fox. You are currently logged in as an administrator.

GENERAL INFORMATION

Name:
Paul Meltzer

Email:
paul.meltzer@cityofdenton.com

Membership ID:
88607

Title:
City Councilmember

City/Company:
City of Denton

Address:
215 E McKinney St

Denton, Texas 76201-4229

Number of People Registered:
1

Confirmation Number:
NXNN2GY9DYW (needed to modify your registration)

Event Title:
Texas Municipal League Annual Conference

Location:
Fort Worth Convention Center

1201 Houston St

Fort Worth, Texas 76102

Date:
10/10/2018

HOUSING INFORMATION

To reserve a hotel room using Passkey, click on **Book Hotel Now!** link next to the name. Passkey will notify you when your hotel reservation is confirmed.

Registrant	
Paul Meltzer	Book Hotel Now!

CURRENT REGISTRATION DETAILS

PAUL MELTZER

Agenda Items

Registration Item	Cost
Full Conference Registration	$320.00

ORDER SUMMARIES

Order

Date	Type	Amt Ordered	Amt Paid	Amt Due
07/25/2018 1:33 PM CT	online order	$320.00	$320.00	$0.00
Total:		**$320.00**	**$320.00**	**$0.00**

CANCELLATIONS AND REFUNDS

If you are registered and cannot attend, we encourage you to send a substitute. If you cannot send a substitute, TML will provide a refund, minus a $75 cancellation fee, upon receipt of your written cancellation notice. Please send your cancellation notice via email to acct@tml.org by August 17. No exceptions will be made.

Details

Date	Type	Reference #	Amt Paid
07/25/2018	Mastercard	8514	$320.00

EMPLOYEE EXPENSE REPORT

Name:	Keely Briggs	Purpose of Travel:	NLC City Summit / November 7-10, 2018
Employee ID:	2434048	Destination:	Los Angeles, CA
Dept Name:	City Council	Departure Date/Time:	Tuesday, November 6, 2018 / 11:40 a.m.
Business Unit #:	101001	Return Date/Time:	Friday, November 9, 2018 / 6:45 p.m.

2 2 7 3 4 5 JK
5 9 8 9 6 4 K
2 6 3 0 1 0 6

Charges to other Business Units:

Business Unit Number(s)	
	$0.00
	$0.00
	$0.00

EXPENSES

	Employee Out-of-pocket	City P-Card	Prepaid
Registration Fees	$0.00	$545.00	$0.00
Lodging	$0.00	$1,003.62	$0.00
Telephone	$0.00	$0.00	$0.00
Airfare	$323.65	$0.00	$0.00
Auto Rental (Attach Appendix A)	$0.00	$0.00	$0.00
Taxi/Limo	$66.35	$0.00	$0.00
Personal Vehicle ____ miles @ **$0.545**	$0.00	$0.00	$0.00
Parking	$134.23	$0.00	$0.00
Incidental Expenses ____ days @ **$5.00**	$0.00	$0.00	$0.00
Miscellaneous: (Detail below)	$0.00	$0.00	$0.00
	$0.00	$0.00	$0.00
	$0.00	$35.00	$0.00
Meals Total: (Detail below) -	$45.10	$0.00	$0.00
Circle one: Per Diem or Receipted Meals **TOTALS**	$569.33	$1,583.62	$0.00

Date	B	L	D	Daily Total
11/6/2018			$17.25	$17.25
11/7/2018	$5.35	$5.75		$11.10
11/8/2018				$0.00
11/9/2018		$16.75		$16.75
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
TOTAL MEALS				$45.10

TOTAL EXPENSES	$2,152.95
LESS PREPAID/P-CARD	$1,583.62
LESS PERSONAL EXPENSES ON P-CARD*	$0.00
LESS TRAVEL ADVANCE	$0.00
DUE EMPLOYEE	**$569.33**
DUE CITY	**$0.00**

COMMENTS

RECEIVED NOV 29 2018

EMPLOYEE SIGNATURE Keely Briggs

PRINT - EMPLOYEE NAME Keely Briggs

***PERSONAL EXPENSES AND MEALS FOR OVERNIGHT TRAVEL ARE NOT ALLOWED ON P-CARDS.**

DEPARTMENT APPROVED:

DATE: 11-27-18

PREPARED BY: Robin Fox

ACCOUNTING CHECKED BY:

APPROVED:

DATE:

PRINT - APPROVER'S NAME Todd Hileman

Revised 1.1.16

Fox, Robin E.

From: Briggs, Keely G
Sent: Saturday, September 22, 2018 2:53 PM
To: Fox, Robin E.
Subject: Fwd: Your trip confirmation-HIBUUH 06NOV

Flight info

Keely G. Briggs
Denton City Council Member - District 2
"My optimism wears heavy boots and is loud." - H. Rollins

Begin forwarded message:

From: American Airlines <no-reply@notify.email.aa.com>
Date: September 22, 2018 at 10:34:20 AM CDT
To: "KEELY.BRIGGS@CITYOFDENTON.COM"
<KEELY.BRIGGS@CITYOFDENTON.COM>
Subject: Your trip confirmation-HIBUUH 06NOV

American Airlines

Hello Gilchriest Brigg! Issued: Sep 22, 2018

Your trip confirmation and receipt

Record locator: **HIBUUH**

Manage Your Trip

Tuesday, November 6, 2018

DFW 11:40 AM Dallas/Fort Worth	→	LAX 1:06 PM Los Angeles	Seats: 15D Class: Economy (S) Meals: Food For Purchase
American Airlines 2546				

Free entertainment with the American app »

Friday, November 9, 2018

LAX 1:40 PM Los Angeles	→	DFW 6:45 PM Dallas/Fort Worth	Seats: 14E Class: Economy (S) Meals: Food For Purchase
American Airlines 583			

Gilchriest Brigg

AAdvantage # 54JX1H0

Ticket # 0012312435226

Your trip receipt

Master Card [redacted]

Gilchriest Brigg

FARE-USD	$ 254.88
TAXES AND CARRIER-IMPOSED FEES	$ 47.52
TICKET TOTAL	**$ 302.40**

Hotel offers **Car rental offers** **Buy trip insurance** **SuperShuttle**

Fox, Robin E.

From: Briggs, Keely G
Sent: Saturday, September 22, 2018 10:33 AM
To: Fox, Robin E.
Subject: Fwd: Your travel receipt-HIBUUH

My flight info

Sent from my Verizon, Samsung Galaxy smartphone

-------- Original message --------
From: American Airlines <no-reply@notify.email.aa.com>
Date: 9/22/18 10:31 AM (GMT-06:00)
To: "Briggs, Keely G" <Keely.Briggs@cityofdenton.com>
Subject: Your travel receipt-HIBUUH

American Airlines

Hello Gilchriest Brig! Issued: Sep 22, 2018

Your travel receipt

Record locator: **HIBUUH**

Thanks for choosing American Airlines. Here is a receipt for your recent purchases.

Your trip receipt

Master Card [redacted]

Gilchriest Brig

DOCUMENT NUMBER 0010632918384

PREFERRED SEATS/DFW-LAX

AMOUNT	$ 19.77 USD
TAX	$ 1.48
TOTAL	**$ 21.25 USD**

Hotel offers **Car rental offers** **Buy trip insurance** **SuperShuttle**

Contact us | Privacy policy

Get the American Airlines app

Download on the App Store GET IT ON Google Play

NRID: I481942313148785291787

Posted transactions

INTEREST CHARGE-PURCHASES Oct 12th, 2018	$53.19	⊕
CADILLAC BAR A S IAH Oct 9th, 2018	$41.57 42 AAdvantage® miles	⊕
PAYPAL [redacted] Oct 5th, 2018	$16.74 17 AAdvantage® miles	⊕
PARKMOBILE Sep 30th, 2018	$11.60 12 AAdvantage® miles	⊕
Payment Received Sep 29th, 2018	-$215.00	⊕
STUBHUB, INC. Sep 27th, 2018	$218.83 219 AAdvantage® miles	⊕
AMERICAN 00106329183844 Sep 22nd, 2018	$21.25 42 AAdvantage® miles	⊕
AMERICAN 00123124352260 Sep 22nd, 2018	$302.40 604 AAdvantage® miles	⊕
Payment Received Sep 21st, 2018	-$240.00	⊕
8WRGLYFD BL RT19023811 Sep 20th, 2018	$105.00 105 AAdvantage® miles	⊕
Payment Received Sep 16th, 2018	-$262.59	⊕
CITY HOUSE NASHVILLE Sep 12th, 2018	$30.00 30 AAdvantage® miles	⊕

TOTAL 10/12/18	$800.58 Purchases	-$717.59 Credits	1,071 Rewards earned

NLC
L.A.
Flight

Uber

Fri, Nov 09, 2018

Thanks for riding, Keely

We hope you enjoyed your ride this morning.

Total	**$31.30**
Trip fare	$31.30
Subtotal	**$31.30**
Amount Charged	
DISCOVER [redacted]	**$31.30**

You rode with Andreas

Transportation Network Company: Rasier-CA, LLC.

UberX 18.63 miles | 42 min

11:01am | 975 Francisco St, Los Angeles, CA

11:43am | 549 World Way, Los Angeles, CA

To airport

Uber

Tue, Nov 06, 2018

Thanks for riding, Keely

We hope you enjoyed your ride this afternoon.

Total	**$29.12**
Trip fare	$28.96
Subtotal	**$28.96**
Wait Time	$0.16
Amount Charged	
DISCOVER [redacted]	**$29.12**

You rode with Henrik

Transportation Network Company: Rasier-CA, LLC.

UberX 16.94 miles | 29 min

01:28pm | Terminal 4, 400 World Way, Los Angeles, CA

01:57pm | 947 Francisco St, Los Angeles, CA

To Hotel

Uber

Thu, Nov 08, 2018

Thanks for riding, Keely

We hope you enjoyed your ride this evening.

Total	**$5.93**
Trip fare	$5.93
Subtotal	**$5.93**
Amount Charged	
DISCOVER [redacted]	**$5.93**

You rode with Hythoris

Transportation Network Company: Rasier-CA, LLC.

UberX 2.35 miles | 24 min

06:40pm | 1015 Georgia St, Los Angeles, CA

07:04pm | 119 E 2nd St, Los Angeles, CA

To Dinner

Valet | DFW

(972) 574 2407

Amount $ 134.23

Date 11-9-18

Cash

Credit ✓

AIRPORT Parking

Dinner

COURTYARD BY MARRIOTT
Los Angeles L.A. Live
901 West Olympic Blvd.
Los Angeles, CA 90015
213-443-9200
B I S T R O eat drink connect
6178 Scott

CHK 2827 TBL 2/1
GST 2

6 Nov 18 6:32 PM

---

1 FIJI 500ml	5.75
1 MEDITERRANEAN SALAD	10.00
SUBTOTAL	$15.75
TAX	$1.50

6:33 PM
TOTAL DUE $17.25

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY_____

TOTAL_____

ROOM NUMBER_____

PRINT LAST NAME_____

SIGNATURE_____

Breakfast

STARBUCKS Store #13222
800 W. Olympic Blvd.
Los Angeles, CA (213) 748-1009

CHK 659237
11/07/2018 02:50 PM
2559334 Drawer: 1 Reg: 2

Gr Chai Tea Latte	4.75
Coconut Milk	0.60
Mastercard [redacted]	5.35
Subtotal	$5.35
Total	$5.35
Change Due	$0.00

---------- Check Closed ----------
11/07/2018 02:50 PM

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply

Lunch

Vurger Guyz

947 S St Andrews Pl, 1
LOS ANGELES, CA 90019

Nov 7, 2018
1:06 PM

Ticket: #68
MasterCard [redacted]
Authorization 367541
Receipt YIDC

Debit MasterCard
AID A0 00 00 00 04 10 10

Street Taco	$3.25
Fried Oreos	$2.00
Subtotal	$5.25
Sales Tax	$0.50
Total	$5.75
MasterCard 3324 (Chip)	$5.75

Kaely Briggs

Lunch

OPERATED BY

HMS HOST

REAL FOOD DAILY
LAX INTERNATIONAL AIRPORT

272624 Cassandr

CHK 6804
KILY
NOV09'18 12:04PM

TO GO

1 SPICY BLT	15.30
1 SUB DRS LIME CIL	0.00
SUBTOTAL	15.30
TAX	1.45
AMOUNT PAID	
AT861990 [redacted]	
MSTRCD CC	16.75

--272624 Closed NOV09 12:05PM---

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.

STOREID: LAXRFD13

Your order number is: 6804

Fox, Robin E.

From: Event Customer Service <email_confirm@confmail.experient-inc.com>
Sent: Thursday, May 10, 2018 3:06 PM
To: Briggs, Keely G
Cc: Fox, Robin E.
Subject: Registration/Housing Confirmation {NLC182:2048}



***** Please do not reply to this e-mail. It was sent from an automated system. *****

Thank you for registering for the 2018 City Summit. We look forward to seeing you in Los Angeles, CA.

Remember that https://citysummit.nlc.org/ is your online resource for the conference. Please check back for updated information on sessions, speakers and special events.

This is your official confirmation for conference payment as well as your hotel reservation. Please print this reference and retain it for your records. Changes and additions to can be made by clicking the link below.

Click here to access your registration

Profile

Confirmation ID: 2048
Keely Briggs
City of Denton
City of Denton
215 E McKinney St
Denton, TX 76201-4229

2048

Scan this barcode at any self-service registration counter to print your badge. Valid photo ID will be required.

Registration Details

Keely Briggs

Registration Type: NLC Member, Early Bird-March 12-July 15, 2018

Description	Item Total
Closing General Session and Luncheon (Qty: 1)	$0.00
Registration (Qty: 1)	$545.00
Vegetarian Lunch Ticket (Qty: 1)	$0.00

Total Registration Fees:	$545.00
Total Registration Paid:	($545.00)
Current Balance:	**$0.00**

Housing Details

COURTYARD MARRIOTT L.A. LIVE

901 West Olympic Boulevard
Los Angeles, CA 90015

Phone: 213-443-9200
Fax:

Status	Category	Occupancy
CONFIRM	QUEEN/QUEEN ROOMS	Adults: 1
Arrival	**Departure**	**Guests in Room**
6 November 2018	9 November 2018	Keely Briggs
Daily Rate	**Room Tax**	**Deposit**
$289.00	15.50%	Credit Card Guarantee Robin Fox [redacted]
Resort Fee	**Occupancy Tax**	
$0.00	$0.43 Per Night	Note: Taxes and fees are subject to change without notice
Estimated Reservation Charges		
$1,002.68		
Hotel Cancellation Policy		

A credit card with an expiration date of November 2018 or later is required in order to secure your hotel reservation. Your confirmed hotel will charge a deposit to your credit card equal to one night's room and tax for each reservation. This deposit will be charged on or after October 22, 2018.

Cancellation within 24 hours of your scheduled arrival will result in forfeiture of your entire deposit as a late cancellation penalty. Failure to check-in on your scheduled arrival date will result in this same cancellation charge and cancellation of any remaining nights of your reservation.

Comments		
Smoking Preference: NOSMOKING		
Total Charges	**Paid**	**Balance Due**
$0.00	$0.00	$0.00

Financial Summary

Total Housing Fees:	$0.00
Total Amount Applied to Housing:	$0.00
Housing Balance:	$0.00

Total of All Fees:	$545.00
Total Amount Applied to All Fees:	($545.00)
Total Balance Due:	$0.00

Payment History

Payment #1	
05/10/2018 — $545.00 [Payment] Robin Fox / MasterCard / [redacted]	
Payment Allocation	
05/10/2018 — Applied: Keely Briggs's Hotel Reservation	$0.00
05/10/2018 — Applied: Keely Briggs's Registration	$545.00
Total Amount Applied:	$545.00
Total Amount Not Used:	$0.00
Payment Totals	

Total Payments:	$545.00
Total Refunds:	$0.00
Total Net Paid:	$545.00

Cancellation Policy

Registration Change/Cancellation Information

All requests must be received in writing, postmarked by October 19, 2018, and are subject to a $100 cancellation fee. No partial refunds will be made if you decide not to attend particular functions. No registrations nor cancellations will be accepted by telephone. No cancellations will be accepted after October 19, 2018.

Hotel Change/Cancellation Information

No cancellations will be accepted over the phone. Please submit all housing cancellations in writing to NLCCS@experient-inc.com on or before Friday, October 19, 2018. Beginning on Wednesday, October 24, 2018, all changes and cancellations must be made directly with you confirmed hotel.

Bedding type preferences and special requests will be submitted to your confirmed hotel as requests only and cannot be guaranteed.

Questions?

For registration or housing information corrections, please contact Customer Service at **(866) 221-7895** or by email at NLCCS@experient-inc.com.

Registration and Housing Center Information

NLC Registration and Housing Center c/o Experient
5202 Presidents Court, Ste. G100
Frederick, MD 21703

Toll Free Phone: (866) 221-7895
International: (240) 439-2970
Email: NLCCS@experient-inc.com

COURTYARD® Marriott

Courtyard Los Angeles LA LIVE

901 West Olympic Blvd
Los Angeles, CA 90015
T 213.443.9200

Keely Briggs
901 W Olympic Blvd
Los Angeles CA 90015
City Of Denton

Room: 820
Room Type: QNQN
Number of Guests: 1
Rate: $289.00 Clerk: SSG

Arrive: 06Nov18 Time: 01:59PM Depart: 09Nov18 Time: 08:42AM Folio Number: 73857

Date	Description	Charges	Credits
06Nov18	Room Charge	289.00	
06Nov18	City Tax	40.46	
06Nov18	Convention and Tourism Tax	4.34	
06Nov18	Calif/Local Tourism Fee	0.74	
07Nov18	Room Charge	289.00	
07Nov18	City Tax	40.46	
07Nov18	Convention and Tourism Tax	4.34	
07Nov18	Calif/Local Tourism Fee	0.74	
08Nov18	Room Charge	289.00	
08Nov18	City Tax	40.46	
08Nov18	Convention and Tourism Tax	4.34	
08Nov18	Calif/Local Tourism Fee	0.74	
09Nov18	Master Card *Card #: MC* [redacted] *Amount: 1003.62 Auth: 059025 Signature on File*		1003.62
	Balance:	**0.00**	

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

See our "Privacy & Cookie Statement" on Marriott.com.

Fox, Robin E.

From: Texas Municipal League <database@tml.org>
Sent: Tuesday, September 11, 2018 10:05 AM
To: Fox, Robin E.
Subject: Confirmation for Texas Reception on 11/08/2018 in Los Angeles

Dear Robin,

Thank you for registering with TML Online. Please keep this email for your records.
If you need to adjust your registration, please e-mail our Accounting Department at acct@tml.org or fax to TML Administrative Services, 512-231-7495.

Contact Information

Robin Fox
Senior Executive Assistant
Denton
215 E McKinney St
Denton,TX 76201-4229
Phone: (940) 349-8307
robin.fox@cityofdenton.com

Member#: 77144

Registration Items

Texas Reception (Order Number- 114467, iMIS ID-73501,Keely Briggs)	
Registration	$ 35.00
Texas Reception (Order Number- 114468, iMIS ID-83968,Gerard Hudspeth)	
Registration	$ 35.00
Texas Reception (Order Number- 114469, iMIS ID-88607,Paul Meltzer)	
Registration	$ 35.00

Total:$105.00
Payment:$105.00
Balance: $0.00

Payment Summary

Name on Card: Robin Fox
Card#: [redacted]

Instructions: Thank you for registering for the Texas Reception, November 8, 2018. If you are in need of assistance of any kind, including If you have any special dietary needs (such as allergies, restrictions, or

EMPLOYEE EXPENSE REPORT

Name:	Gerard Hudspeth	Purpose of Travel:	NLC City Summit / November 7-10, 2018
Employee ID:	~~2498447~~ 2541986	Destination:	Los Angeles, CA
Dept Name:	City Council	Departure Date/Time:	Tuesday, November 6, 2018
Business Unit #:	101001.7902	Return Date/Time:	Saturday, November 10, 2018

5 2541986
3 990184
2 630960

Business Unit Number(s)	
	$0.00
	$0.00
	$0.00

EXPENSES

			Employee Out-of-pocket	City P-Card	Prepaid
Registration Fees			$0.00	$695.00	$0.00
Lodging			$0.00	$1,291.22	$0.00
Telephone			$0.00	$0.00	$0.00
Airfare			$217.97	$0.00	$0.00
Auto Rental (Attach Appendix A)			$385.29	$0.00	$0.00
Taxi/Limo			$0.00	$0.00	$0.00
Personal Vehicle	71	miles @ **$0.545**	$38.70	$0.00	$0.00
Parking			$280.00	$0.00	$0.00
Incidental Expenses		days @ **$5.00**	$0.00	$0.00	$0.00
Miscellaneous: (Detail below)			$0.00	$0.00	$0.00
		Gratuity for five days	$45.00	$0.00	$0.00
			$0.00	$35.00	$0.00
Meals Total: (Detail below) -			$277.00	$0.00	$0.00
Circle one: Per Diem or Receipted Meals		**TOTALS**	$1,243.96	$2,021.22	$0.00

Date	B	L	D	Daily Total
11/6/2018	$16.00	$17.00	$28.00	$61.00
11/7/2018	$16.00	$17.00	$28.00	$61.00
11/8/2018	$16.00	$17.00		$33.00
11/9/2018	$16.00	$17.00	$28.00	$61.00
11/10/2018	$16.00	$17.00	$28.00	$61.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
TOTAL MEALS				$277.00

TOTAL EXPENSES	$3,265.18
LESS PREPAID/P-CARD	$2,021.22
LESS PERSONAL EXPENSES ON P-CARD*	**$0.06**
LESS TRAVEL ADVANCE	$0.00
DUE EMPLOYEE	**$1,243.90**
DUE CITY	**$0.00**

COMMENTS

Hotel mischarged P-Card and Personal Credit card by a difference of .06 cents.
Will deduct the .06 cents as "Less Personal Expenses on P-Card"

Auto Rental Reimbursed for five days only; and excludes rental of car seat

RECEIVED DEC 10 2018

***PERSONAL EXPENSES AND MEALS FOR OVERNIGHT TRAVEL ARE NOT ALLOWED ON P-CARDS.**

EMPLOYEE SIGNATURE

PRINT - EMPLOYEE NAME Gerard Hudspeth

DEPARTMENT
APPROVED:
DATE: 12-3-18
PREPARED BY: Robin Fox

ACCOUNTING
CHECKED BY:
APPROVED:
DATE:

PRINT - APPROVER'S NAME Todd Hileman

Revised 1.1.2018

From: Southwest Airlines
Sent: Monday, October 1, 2018 10:51 PM
To: Gerard Hudspeth
Subject: Flight reservation (VLDQZV) | 02NOV18 | DAL-LAX | Hudspeth/Gerard David

Thanks for choosing Southwest® for your trip.

Southwest

Log in | View my itinerary

Check In Online | Check Flight Status | Change Flight | Special Offers | Hotel Offers | Car Offers

Ready for takeoff!

Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!

Air itinerary

AIR Confirmation: VLDQZV

Confirmation Date: 10/1/2018

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
HUDSPETH/GERARD DAVID	20625262814	5261494067712	Nov 14, 2018	836

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Fri Nov 2	2349	Depart **DALLAS (LOVE FIELD), TX** (DAL) on Southwest Airlines at **05:10 PM** Arrive in **LOS ANGELES, CA** (LAX) at **06:30 PM** Travel Time 3 hrs 20 mins Wanna Get Away

Date	Flight	Departure/Arrival
Sat Nov 10	3520	Depart **LOS ANGELES, CA** (LAX) on Southwest Airlines at **02:50 PM** Arrive in **DALLAS (LOVE FIELD), TX** (DAL) at **07:45 PM** Travel Time 2 hrs 55 mins Wanna Get Away

Check in for your flight(s): 24 hours before your trip on Southwest.com or your mobile device to secure your boarding position. You'll be assigned a boarding position based on your check-in time. The earlier you check in within 24 hours of your flight, the earlier you get to board.







Bags fly free®: First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon items, free of charge.

30 minutes before departure: We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.

10 minutes before departure: You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.

If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

Need to make a change? Keep your confirmation number on record. It will be used to retrieve your reservation and apply funds to future travel.

Add a rental car

- Earn Rapid Rewards® points
- Guaranteed low rates
- Free cancellation

Book a car >

Travel more for less.

Exclusive deals for your favorite destinations.

Sign up and save >

Southwest® Rapid Rewards®

- Unlimited reward seats
- No blackout dates
- Redeem for International flights and more

Enroll now >

Air Cost: 177.97

Fare Rule(s): 5261494067712; NONREFUNDABLE/NONTRANSFERABLE STANDBY REQ UPGRADE TO Y -BG WN
Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

DFW WN LAX78.87WN DFW60.26USD139.13END ZP DAL4.10LAX4.10 XF DAL4.5LAX4.5

ELNVHNR
FDNVWNR

Learn about our boarding process

Learn about inflight WiFi & entertainment

Cost and Payment Summary

AIR - VLDQZV

Base Fare	$ 139.13	Payment Information

U.S. Transportation Tax	$ 10.44	Payment Type: Mastercard [redacted]
U.S. 9/11 Security Fee	$ 11.20	Date: Oct 1, 2018
U.S. Flight Segment Tax	$ 8.20	
U.S. Passenger Facility Chg	$ 9.00	
Total Air Cost	$ 177.97	Tkls funds applied from Residual Travel Funds $ .00

Useful Tools

Check In Online
Early Bird Check-In
View/Share Itinerary
Change Air Reservation
Cancel Air Reservation
Check Flight Status
Flight Status Notification
Book a Car
Book a Hotel

Know Before You Go

In the Airport
Baggage Policies
Suggested Airport Arrival Times
Security Procedures
Customers of Size
In the Air
Purchasing and Refunds

Special Travel Needs

Traveling with Children
Traveling with Pets
Unaccompanied Minors
Baby on Board
Customers with Disabilities

Legal Policies & Helpful Information

Privacy Policy
Notice of Incorporated Terms
Customer Service Commitment
FAQs
Contact Us

Book Air | Book Hotel | Book Car | Book Vacation Packages | See Special Offers | Manage My Account

This is a post-only mailing from Southwest Airlines. Please do not attempt to respond to this message. Your privacy is important to us. Please read our Privacy Policy.

[1] All travel involving funds from this Confirmation Number must be completed by the expiration date.
[2] Security Fee is the government-imposed September 11th Security Fee.

Prohibition on Multiple/Conflicting Reservations. To promote seat availability for our Customers, Southwest prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively cancelled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as travel funds for use by the Customer on a future Southwest Airlines flight.

See Southwest Airlines Co. Notice of Incorporation
See Southwest Airlines Limit of Liability

Southwest Airlines

FLIGHT # 3520	DEPARTS		ARRIVES
	LAX 02:50PM		**DAL** 07:45PM
	Los Angeles		Dallas (Love)

Payment information

Total cost

Air - VLDQZV

EarlyBird Check-In	$	40.00
Total	**$**	**40.00**

EarlyBird Check-In® is non-refundable. Some exclusions may apply.

Payment

Visa ending in [redacted]
Date: October 1, 2018

Payment Amount: $40.00

Need help?

Contact us

Customer service | FAQs

Connect with us

Get the mobile app

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See Southwest Airlines Co. Notice of Incorporation

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Southwest Airlines
2702 Love Field Drive
Dallas, TX 75235
1-800-I FLY SWA (1-800-435-9792)

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Dates & Time

Friday, November 2, 2018
7:11 PM

Saturday, November 10, 2018
11:00 PM

Location

LOS ANGELES INTL ARPT

9020 AVIATION BLVD
INGLEWOOD, CA
USA 90301-2907
8888266893

LOS ANGELES INTL ARPT

9020 AVIATION BLVD
INGLEWOOD, CA
USA 90301-2907
8888266893

Vehicle

Reserved:	Luxury (LCAR)
Driven:	**Luxury (LCAR)**
Charged:	Luxury (LCAR)

Charges

Charges	Price/Unit	Amount
TIME & DISTANCE:	$55.56/day	$0.00
TIME & DISTANCE:	$250.00/week	$250.00
EXTRA - TIME & DISTANCE:	$35.71/day	$35.71
EXTRA - TIME & DISTANCE:	$7.14/hour	$0.00
NO CHARGE DISTANCE:	M	$0.00
CHILD SEAT:	$72.00/R	$72.00
EQUIPMENT REPLACEMENT CST:	$70.00/R	$0.00
FUEL SERVICE OPTION:	$70.98/R	$70.98
FREQUENT TRAVELER RECOVERY FEE:	R	$7.50
ADDITIONAL DRIVER:		$0.00
AIRPORT CONCESSION FEE 11.11 PCT(11.11%):	11.11%*$456.59	$50.73
CUSTOMER FACILITY CHARGE 7.50/DAY:	$7.50/day*5	$37.50
TOURISM COMMISSION REC 3.50 PCT(3.5%):	3.50%*$285.71	$10.00
VEHICLE LICENSE RECOVERY FEE:	$2.55/day*8	$20.40
SALES TAX(10.0%):	10.00%*$408.44	$40.84
MOTOR VEH FUEL SALES TAX(5.0%):	5.00%*$70.98	$3.55
Total Estimated Charges:		$599.21

Payments

MASTERCARD [redacted] $599.21

Rate Rules and Qualification
Min. rental 17 hours. Max. rental 190 hours

Additional Drivers
Except as provided in a corporate sales agreement or as [illegible], no additional drivers are authorized to drive the vehicle with the exception of the drivers listed below.
(Additional driver names listed here if applicable)

DIANE HUDSPETH

Protect

COLLISION DAMAGE WAIVER declined 11/02/2018

EXTENDED PROTECTION declined 11/02/2018

Alamo®

RA 755868047 Bil 0
Rental 02-NOV-2018 07:11 PM
LOS ANGELES INTL ARPT
Return 10-NOV-2018 11:55 AM
LOS ANGELES INTL ARPT

GERARD HUDSPETH
Vehicle # HU194318
Model C300
Class Driven GXAR Class Charged LCAR
License# [redacted] State/Province CA
M/Kms Driven 717
M/Kms Out 19300
M/Kms In 20017

Charges	No Unit	Price	Amount
CHILD SEAT	1 Rental	72.00	72.00*
FSO	1 Rental	66.40	66.40*
T & M	1 Week	250.00	250.00*
EX T & M	1 Days	35.71	35.71*
UNLIM M/KM	0 M/Kms		0.00*
Freq Trav	1 Rental		7.50
AIRPORT CONCESSION FEE			50.84*
TOURISM COMMISSION REC			10.00
CUSTOMER FACILITY CHARGE			37.50
VEHICLE LICENSE RECOVERY			26.00
SALES TAX @10.000 %			40.86
MVF SALES TAX @5.000 %			3.32

Total Charges USD 600.13

Deposit MC [redacted]

Amount Due USD 600.13

* Taxable Items
Subject to Audit
Frequent Flyer ******2814 Credit to
SOUTHWEST AIRLINES RAPID REWARDS
Customer Service Number 1-800-445-5664

0

GERARD DAVID HUDSPETH

APPROVAL 060017

QTY	ITEM	AMOUNT
1	PAGE PARKING	15.00
	TOTAL	15.00
	MC TENDERED	15.00
	CHANGE	0.00

NOT VALID
FOR ADMISSION

THANKS FOR VISITING

11:17 AM 11/07/2018 271:465111 549

GUEST COPY

Dallas Love Field
8008 Herb Kelleher Way
Dallas, 75235

MXP011 11/10/18 20:21
Receipt 038022

Short-term parking tkt
B - No. 075277
11/02/18 15:03
11/10/18 20:21
Period 8d5h19'

$81.00

Sub Total $81.00
Ust. $0.00
Total $81.00

Payment Received
RID A000000004
PIX
CARD [redacted] 1010
AUTHORIZATION 01043B
PURCHASE USD81.00
APPROVED

All Amounts in USD.
Deliv. Date=Receipt Date

E3E72645 - 1/1

Hotel Parking
$184.00

270990

INVOICE

Gerard Hudspeth NLC 2018

SOLD TO	SHIP TO
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE
				11/6-10/18

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		Airport curbside check in Love Field Gratuity	5.00	cash	5 00
	11/6	Sheraton LA - Bellman gratuity	5.00	cash	5 00
	11/6	Sheraton LA - House keeping Gratuity	3.00	cash	3 00
	11/7	Sheraton LA - House keeping gratuity	4800	cash	4 00
	11/7	Sheraton LA - valet gratuity	3.00	cash	3 00
	11/8	Sheraton LA - valet gratuity	4.00	cash	4 00
	11/9	Sheraton LA valet gratuity	4.00	cash	4 00
	11/10	Sheraton LA - valet gratuity	5.00	cash	5 00
	11/10	sheraton LA - Bellman gratuity	6.00	cash	6 00
	11/10	LAX tram service & check in gratuity	6.00	cash	6 00

Adams 5840

total $45.00



***** Please do not reply to this e-mail. It was sent from an automated system. *****

Thank you for registering for the 2018 City Summit. We look forward to seeing you in Los Angeles, CA.

Remember that https://citysummit.nlc.org/ is your online resource for the conference. Please check back for updated information on sessions, speakers and special events.

This is your official confirmation for conference payment as well as your hotel reservation. Please print this reference and retain it for your records. Changes and additions to can be made by clicking the link below.

Profile

Confirmation ID: 3116
Gerard Hudspeth
City of Denton
215 E. McKinney
Denton, TX 76201

3116

Scan this barcode at any self-service registration counter to print your badge. Valid photo ID will be required.

Registration Details

Gerard Hudspeth

Registration Type: Non-Member, Early Bird-March 12-July 17, 2018

Description	Item Total
Closing General Session and Luncheon (Qty: 1)	$0.00

Description	Item Total
Registration (Qty: 1)	$695.00

Total Registration Fees:	$695.00
Total Registration Paid:	($695.00)
Current Balance:	**$0.00**

Housing Details

SHERATON GRAND LOS ANGELES

711 S Hope St
Los Angeles, CA 90017-3803

Phone: 213-488-3500
Fax: 213-488-4110

Your confirmation number from the hotel for this reservation is: **562641484**

Status	Category	Occupancy
CONFIRM	RUN OF HOUSE	Adults: 1
Arrival	**Departure**	**Guests in Room**
6 November 2018	10 November 2018	Gerard Hudspeth
Daily Rate	**Room Tax**	**Deposit**
$279.00	9.50%	Credit Card Guarantee Robin Fox [redacted]
Resort Fee	**Occupancy Tax**	
$0.00	$15.70 Per Night	Note: Taxes and fees are subject to change without notice
Estimated Reservation Charges		
$1,284.82		

Hotel Cancellation Policy

A credit card with an expiration date of November 2018 or later is required in order to secure your hotel reservation. Your confirmed hotel will charge a deposit to your credit card equal to one night's room and tax for each reservation. This deposit will be charged on or after October 22, 2018.

Cancellation within 48 hours of your scheduled arrival will result in forfeiture of your entire deposit as a late cancellation penalty. Failure to check-in on your scheduled arrival date will result in this same cancellation charge and cancellation of any remaining nights of your reservation. An early departure fee of 1 night room and tax will apply if you check out prior to your confirmed checkout date.

Status	Category	Occupancy
Comments		
Smoking Preference: NOSMOKING		
Total Charges	**Paid**	**Balance Due**
$0.00	$0.00	$0.00

Financial Summary

Total Housing Fees:	$0.00
Total Amount Applied to Housing:	$0.00
Housing Balance:	$0.00

Total of All Fees:	$695.00
Total Amount Applied to All Fees:	($695.00)
Total Balance Due:	$0.00

Payment History

Payment #1	
07/12/2018 — $1,390.00 [Payment] Robin Fox / MasterCard / [redacted]	
Payment Allocation	
07/12/2018 — Applied: Gerard Hudspeth's Hotel Reservation	$0.00
07/12/2018 — Applied: Paul Meltzer's Registration	$695.00
07/12/2018 — Applied: Gerard Hudspeth's Registration	$695.00
Total Amount Applied:	$1,390.00
Total Amount Not Used:	$0.00
Payment Totals	
Total Payments:	$1,390.00

Payment #1	
Total Refunds:	$0.00
Total Net Paid:	$1,390.00

Cancellation Policy

Registration Change/Cancellation Information

All requests must be received in writing, postmarked by October 19, 2018, and are subject to a $100 cancellation fee. No partial refunds will be made if you decide not to attend particular functions. No registrations nor cancellations will be accepted by telephone. No cancellations will be accepted after October 19, 2018.

Hotel Change/Cancellation Information

No cancellations will be accepted over the phone. Please submit all housing cancellations in writing to NLCCS@experient-inc.com on or before Friday, October 19, 2018. Beginning on Wednesday, October 24, 2018, all changes and cancellations must be made directly with you confirmed hotel.

Bedding type preferences and special requests will be submitted to your confirmed hotel as requests only and cannot be guaranteed.

Questions?

For registration or housing information corrections, please contact Customer Service at **(866) 221-7895** or by email at NLCCS@experient-inc.com.

Registration and Housing Center Information

NLC Registration and Housing Center c/o Experient
5202 Presidents Court, Ste. G100
Frederick, MD 21703

Toll Free Phone: (866) 221-7895
International: (240) 439-2970
Email: NLCCS@experient-inc.com

Experient Privacy Policy | Experient Terms of Use

Sheraton Grand Los Angeles
711 S. Hope St
Los Angeles, CA 90017
United States
Tel: 213-488-3500 Fax: 213-488-4110

Sheraton

GERARD HUDSPETH
PLEASE COMPLETE
DENTON, TX, 76205
NA1127 - National League Of Cities

Page Number	:	1	
Guest Number	:	1277267	
Folio ID	:	A	
Arrive Date	:	06-NOV-18	14:47
Depart Date	:	10-NOV-18	11:20
No. Of Guest	:	1	
Room Number	:	703	
Club Account	:	SPG - P5109	

Sheraton Grand LAXGR NOV-10-2018 11:20 MEORI769

Date	Reference	Description	Charges (USD)	Credits (USD)
06-NOV-18	DEPOSIT	Deposit-MC-8514		-1291.22
06-NOV-18	RT703	Room Chrg - Grp - Association	279.00	
06-NOV-18	RT703	Occupancy Tax	39.06	
06-NOV-18	RT703	LA City Tourism Asses Fee	4.19	
06-NOV-18	RT703	CA Tourism Assessment Fee	0.54	
06-NOV-18	RT703	Valet Overnight	46.00 Parking	
07-NOV-18	RT703	Room Chrg - Grp - Association	279.00	
07-NOV-18	RT703	Occupancy Tax	39.06	
07-NOV-18	RT703	LA City Tourism Asses Fee	4.19	
07-NOV-18	RT703	CA Tourism Assessment Fee	0.54	
07-NOV-18	RT703	Valet Overnight	46.00 Parking	
08-NOV-18	6pc	Miscellaneous	72.75 Personal	
08-NOV-18	RT703	Room Chrg - Grp - Association	279.00	
08-NOV-18	RT703	Occupancy Tax	39.06	
08-NOV-18	RT703	LA City Tourism Asses Fee	4.19	
08-NOV-18	RT703	CA Tourism Assessment Fee	0.54	
08-NOV-18	RT703	Valet Overnight	46.00 Parking	
09-NOV-18	RT703	Room Chrg - Grp - Association	279.00	
09-NOV-18	RT703	Occupancy Tax	39.06	
09-NOV-18	RT703	LA City Tourism Asses Fee	4.19	
09-NOV-18	RT703	CA Tourism Assessment Fee	0.54	
09-NOV-18	RT703	Valet Overnight	46.00 Parking	
10-NOV-18	VI	Visa-4418		-256.69

$322.79

Continued on the next page

PCard
Room — 1291.16
? .06
1291.22

Personal Card
Parking — 184.00
Misc — 72.75
256.75

difference of .06¢

Sheraton Grand Los Angeles
711 S. Hope St
Los Angeles, CA 90017
United States
Tel: 213-488-3500 Fax: 213-488-4110

Sheraton

GERARD HUDSPETH
PLEASE COMPLETE
DENTON, TX, 76205
NA1127 - National League Of Cities

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09-NOV-18	RT703	LA City Tourism Asses Fee	4.19	
09-NOV-18	RT703	CA Tourism Assessment Fee	0.54	
09-NOV-18	RT703	Valet Overnight	46.00	
10-NOV-18	VI	Visa-[redacted]		-256.69

Continued on the next page

Fox, Robin E.

From: Texas Municipal League <database@tml.org>
Sent: Tuesday, September 11, 2018 10:05 AM
To: Fox, Robin E.
Subject: Confirmation for Texas Reception on 11/08/2018 in Los Angeles

Dear Robin,

Thank you for registering with TML Online. Please keep this email for your records.
If you need to adjust your registration, please e-mail our Accounting Department at acct@tml.org or fax to TML Administrative Services, 512-231-7495.

Contact Information

Robin Fox
Senior Executive Assistant
Denton
215 E McKinney St
Denton,TX 76201-4229
Phone: (940) 349-8307
robin.fox@cityofdenton.com

Member#: 77144

Registration Items

Texas Reception (Order Number- 114467, iMIS ID-73501,Keely Briggs)	
Registration	$ 35.00
Texas Reception (Order Number- 114468, iMIS ID-83968,Gerard Hudspeth)	
Registration	$ 35.00
Texas Reception (Order Number- 114469, iMIS ID-88607,Paul Meltzer)	
Registration	$ 35.00

Total:$105.00
Payment:$105.00
Balance: $0.00

Payment Summary

Name on Card: Robin Fox
Card#: [redacted]

Instructions: Thank you for registering for the Texas Reception, November 8, 2018. If you are in need of assistance of any kind, including If you have any special dietary needs (such as allergies, restrictions, or

Beard, Melanie D.

From: Fox, Robin E.
Sent: Tuesday, December 11, 2018 1:31 PM
To: Beard, Melanie D.
Subject: RE: Expense Report for Gerard Hudspeth
Attachments: Southwest Receipt.pdf

Sorry,

Here's the receipt for the Early Bird check-in.

Thanks again!

Robin Fox

From: Beard, Melanie D.
Sent: Tuesday, December 11, 2018 1:10 PM
To: Fox, Robin E. <Robin.Fox@cityofdenton.com>
Subject: Expense Report for Gerard Hudspeth
Importance: High

Robin,

You listed $217.97 for Airfare on Expense Report but Airfare receipt is only showing $177.97, a difference of $40.00???

2019 Per Diem rates went into effect on 10/01/18, therefore, Breakfast is now $16.00 & Lunch is now $17.00 instead of $15.00 & $16.00 listed on Expense Report.
Total meals are now $277.00 instead of $267.00.

Thanks & Have a Great Day!!

Melanie D Beard
Accounts Payable Supervisor
City of Denton

940-349-7742
940-349-7789 fax

EMPLOYEE EXPENSE REPORT

Name: Paul Meltzer

Employee ID: ~~City Council~~ 256326

Dept Name: City Council

Business Unit #: 101001

5-256326
1-995184
1-635969

Purpose of Travel: NLC City Summit / November 7-10, 2018

Destination: Los Angeles, CA

Departure Date/Time: Wednesday, November 7, 2018 - 9:10 a.m.

Return Date/Time: Saturday, November 10, 2018 - 2:30 p.m.

Charges to other Business Units:

Business Unit Number(s)	
	$0.00
	$0.00
	$0.00

EXPENSES

			Employee Out-of-pocket	City P-Card	Prepaid
Registration Fees			$0.00	$695.00	$0.00
Lodging			$0.00	$968.41	$0.00
Telephone			$0.00	$0.00	$0.00
Airfare			$216.40	$0.00	$0.00
Auto Rental (Attach Appendix A)			$0.00	$0.00	$0.00
Taxi/Limo			119.88	$0.00	$0.00
Personal Vehicle	58	miles @ **$0.545**	$31.61	$0.00	$0.00
Parking			$96.00	$0.00	$0.00
Incidental Expenses		days @ **$5.00**	$0.00	$0.00	$0.00
Miscellaneous: (Detail below)			$0.00	$0.00	$0.00
			$0.00	$35.00	$0.00
			$0.00	$0.00	$0.00
Meals Total: (Detail below) -			$180.60	$0.00	$0.00
Circle one: Per Diem or Receipted Meals		**TOTALS**	643.89	$1,698.41	$0.00

Date	B	L	D	Daily Total
11/7/2018		$14.00	$21.05	$35.05
11/8/2018	$34.60	$14.02	$28.60	$77.22
11/9/2018	$12.54		$13.46	$26.00
11/10/2018	$17.21	$25.12		$42.33
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
TOTAL MEALS				$180.60

TOTAL EXPENSES	$2,342.30
LESS PREPAID/P-CARD	$1,698.41
LESS PERSONAL EXPENSES ON P-CARD*	$0.04
LESS TRAVEL ADVANCE	$0.00
DUE EMPLOYEE	643.85
DUE CITY	**$0.00**

COMMENTS

Hotel mischarged P-Card and Personal Credit card by a difference of .04 cents.
Will deduct the .04 cents as "Less Personal Expenses on P-Card"

RECEIVED DEC 10 2018

*PERSONAL EXPENSES AND MEALS FOR OVERNIGHT TRAVEL ARE NOT ALLOWED ON P-CARDS.

EMPLOYEE SIGNATURE

PRINT - EMPLOYEE NAME Paul Meltzer

DEPARTMENT APPROVED:

DATE: 12-3-18

PREPARED BY: Robin Fox

ACCOUNTING CHECKED BY:

APPROVED:

DATE:

PRINT - APPROVER'S NAME Todd Hileman

Revised 1.1.16

Fox, Robin E.

From: Paul Meltzer [redacted]
Sent: Wednesday, August 22, 2018 9:29 AM
To: Fox, Robin E.
Subject: Fwd: Your trip confirmation-UAYKTO 07NOV

Hi Robin,
Here are my flight details.

Thanks,
Paul

---------- Forwarded message ---------
From: **American Airlines** <no-reply@notify.email.aa.com>
Date: Wed, 22 Aug 2018 at 9:25 AM
Subject: Your trip confirmation-UAYKTO 07NOV
To: [redacted]




Hello Paul Meltzer! Issued: Aug 22, 2018



Your trip confirmation and receipt

Record locator: **UAYKTO**

Manage Your Trip

Wednesday, November 7, 2018

DFW LAX

Seats: 15D
Class: Economy (G)

9:10 AM
Dallas/Fort Worth



10:51 AM
Los Angeles

Meals: Food For Purchase

American Airlines 2424

Free entertainment with the American app »

Saturday, November 10, 2018

LAX
2:30 PM
Los Angeles



DFW
7:30 PM
Dallas/Fort Worth

Seats: 17J
Class: Economy (O)
Meals: Food For Purchase

American Airlines 2543

Paul Meltzer



AAdvantage # [redacted]

Ticket # 0012307058217

Your trip receipt



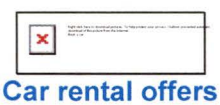
Visa [redacted]

Paul Meltzer

FARE-USD	$ 174.88
TAXES AND CARRIER-IMPOSED FEES	$ 41.52
TICKET TOTAL	**$ 216.40**



Hotel offers



Car rental offers



Buy trip insurance



SuperShuttle

LA CHECKER CAB
BOOK ONLINE
INEEDTAXI.COM
(800)300-5007
CREDIT CARD SALE
PASSENGER COPY
Merchant ID: 008
ENTRY METHOD:
CONTACT CHIP
AID:
A0000000031010
Application ID:
Visa Credit
ATC: 02E7
AC:
EE7E138FFC2FB10B

TERMINAL 293
DRIVER *158
CAB 3613
PASSENGERS 1
DATE 11/7/16
START 10:58:47
END 11:22:47
TRIP 8107
STANDARD RATE 1
DIST: 19.72mi
FARE R1 $57.15
EXTRA $4.00
SUB TOTAL $61.15
TIP $12.23
TOTAL $73.38
VISA [redacted]
AUTH 01713D
****
THANK YOU
BOOK ONLINE
INEEDTAXI.COM
(800)300-5007

888-951-2345

11/10/2018 12:47
Vehicle 5695
Badge 291213

Trip ID 2620345
Start 12:1
End 12:4

Distance 0.00MI
Meter $46.50
Fixed fare $46.50
Extras $0.00
Tip $0.00

Total $46.50

THANK YOU

Client copy

73.38+
46.50+
119.88*+

(ATTACHMENT 4)

LOST RECEIPT REPORT

The following described transaction receipts have been lost. This memo is intended to replace these documents for audit purposes, and **should be retained** by the cardholder.

Transaction Date	Merchant Name	Item(s) Purchased	Price
November 10, 2018	DFW Airport	Parking	$ 96.00
			$
			$
			$
			$
			$
			$
			$

Cardholder Signature: _____ Date: 12/4/18

Supervisor Signature: _____ Date: 12/4/18

Fox, Robin E.

From: Paul Meltzer
Sent: Saturday, November 10, 2018 9:33 PM
To: Fox, Robin E.
Subject: No receipt for airport parking!

$96 but no receipt from the machine! Guess I'll have to print out a credit card statement...

P

Get Outlook for iOS

Taste of L.A.
Los Angeles Convention Center
1201 S. Figueroa
Los Angeles, CA 90015
Terminal:Coffee Cart
Sale ID: 20933.13867
Date/Time:NOV-07-201812:34PM

==========

CUSTOMER COPY

Caesar Wrap	$9.50
Water Dasani	$4.50
Total	$14.00
Card Number	[redacted]
Expire #	
Auth #	05594D-2093308523
CreditCard	$14.00
Change	$0.00

Signature

Thank you. Have a Nice Day

7-ELEVEN
818 W 7TH ST
LOS ANGELES CA 90017
213489106
STORE#: 34733
I <3 7-ELEVEN
THANK YOU!!!

1	DlFrtBwlMixedFrt7.	1.99F
1	AltaDenaLFCotChs8.	2.99F
1	DlFrtBwlMixedFrt7.	1.99F
1	Bai5MolokaiCocnut1	2.99F
1	CRV	0.05F
1	Pwrd Zero MxdBry 3	2.49F
1	CRV	0.10F
6	HF TysonWngPcnSmkd	5.16T
6	HF TysonWngPcnSmkd	5.16T
1	PRM HF TysonWng10/9	-2.60T

TOTAL CRV	0.15
SUBTOTAL	
SALES TAX ON 7.72	0.73
TOTAL DUE	21.05

VISA 21.05
ACCT#: [redacted]
APPROVAL#: 02134D AUTH CODE: 0
APPROVAL TIME: 171645
STORE#: 34733
TERM# :00073473301 08
REF# : 97000 11 004 6
AID: A0000000031010
ENTRY: INSERT
Visa Credit
TC A7B0DC6FEE163FD8
APPROVED

CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT

FOLLOW US @
#7THANDFIG
T#01 CP15 TRN9459 11/07/2018 05:16 PM

ORIGINAL PANTRY
CAFE
DATE 11/08/2018

8800
$14.02
$14 2
1 02

& & & 406 & & &
Room Service
Sheraton Grand Los Angeles
711 S Hope Street
Los Angeles, CA 90017
Tel: 213-488-3500

915980079 Jonathan T 1

CHK 3459 GST 1

1004
11/8/2018 8:14 PM

---

1 Delivery Fee	3.50
1 Turkey Club	19.00
16.5% Service Charge	3.14
16.50 %	
2.5% Administrative Fee	0.48
2.50 %	
Subtotal:	$22.50
Service Charge:	$3.62
Tax	$2.48
Total Due:	**$28.60**

FOR ROOM CHARGES ONLY

GRATUITY:_____

TOTAL:_____

ROOM NUMBER:_____

PRINT NAME:_____

SIGNATURE:_____

A 16.5% staff charge, 2.5%, house fee a $3.50 delivery, and a 9.25% sales tax will be added to your bill. The staff charge is paid to your server. The house fee & delivery fee is retained by the hotel to cover non itemized costs and is not a tip, gratuity or service charge for your server. You may add a gratuity for your server at your discretion, in addition to the staff charge.

Backyard Bowls

801 S Hope St, Suite D
Los Angeles, CA 90017
(213) 628-3511

Nov 9, 2018
8:15 AM

Ticket: Paul
Visa [redacted]
Authorization 06922D
Receipt KBKW

Visa Credit
AID A0 00 00 00 03 10 10

DINE-IN

Spartan Muesli	**$7.95**
One Size Only	
Loose Leaf Tea	**$3.50**
Small, Cashew Milk ($1.00)	
Golden monkey	
Subtotal	$11.45
Sales Tax	$1.09
Total	**$12.54**
Visa 3238 (Chip)	$12.54
Paul D Meltzer	

BODHI BOWL

645 W 9TH ST STE 107
LOS ANGELES, CA 90015
2138203954
https://www.bodhibowlla.com

Enlightened Eating
09-Nov-2018 7:06:30P

Transaction **028876**

1	Extra topping	$0.50
1	Dharma Bowl	$9.75
Subtotal		**$10.25**
Tax		**$0.97**
Total		**$11.22**
Tip		**$2.24**
[illegible]		$13.46

VISA [redacted]
Station: counter

09-Nov-2018 7:06:40P
$13.46 | Method: SWIPED
VISA [redacted]
PAUL D MEL[illegible]
Ref [illegible] Auth #: 02721D
MID: [illegible]
AthNtwkNm: VISA
[illegible]

Order GGWNMKNRHRC6T

Online: https://clover.com/p/5F67AQ7E0CEAA

5F67AQ7E0CEAA

Backyard Bowls

801 S Hope St, Suite D
Los Angeles, CA 90017
(213) 628-3511

Nov 10, 2018
8:01 AM

Ticket: Paul
Visa [redacted]
Authorization 08814D
Receipt tiGQ

Visa Credit
AID A0 00 00 00 03 10

DINE

Anchor Oatmeal	$7.95
Subtotal	$7.95
Sales Tax	$0.76
Tip	$1.00
Total	$9.71

Visa [redacted] (Chip)
$9.71
Paul D Meltzer

Taste of L.A.
Los Angeles Convention Center
1201 S. Figueroa
Los Angeles, CA 90015
Terminal:Coffee Cart
Sale ID: 20933.14299
Date/Time:NOV-10-201810:24AM

Fruit Cup	$7.50
Total	$7.50
Cash	$7.50
Change	$0.00

Thank you. Have a Nice Day

OPERATED BY
HMS HOST

REAL FOOD DAILY
LAX INTERNATIONAL AIRPORT

272624 Cassandr

CHK 7205 GST 1
PAUL
NOV10'18 1:12PM

TO GO

1 BWL BYO 3	13.95
SEA VEGETABLES	
BURG PATTY	
RICE BRWN	
PEANUT	
1 BTL SUJA [illegible]	3.99
Suja Organic Uber Green	
12oz	
SUBTOTAL	22.94
[illegible]	2.13
AMOUNT PAID	25.12
AT03731D [redacted]	
VISA CC	25.12

--272624 Closed NOV10 01:13PM---

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.

STOREID: LAXRFD13

Your order number is: 7205



***** Please do not reply to this e-mail. It was sent from an automated system. *****

Thank you for registering for the 2018 City Summit. We look forward to seeing you in Los Angeles, CA.

Remember that https://citysummit.nlc.org/ is your online resource for the conference. Please check back for updated information on sessions, speakers and special events.

This is your official confirmation for conference payment as well as your hotel reservation. Please print this reference and retain it for your records. Changes and additions to can be made by clicking the link below.

Profile

Confirmation ID: 3117
Paul Meltzer
City of Denton
215 E. McKinney
Denton, TX 76201

3117

Scan this barcode at any self-service registration counter to print your badge. Valid photo ID will be required.

Registration Details

Paul Meltzer

Registration Type: Non-Member, Early Bird-March 12-July 17, 2018

Description	Item Total
Closing General Session and Luncheon (Qty: 1)	$0.00

Description	Item Total
Registration (Qty: 1)	$695.00

Total Registration Fees:	$695.00
Total Registration Paid:	($695.00)
Current Balance:	**$0.00**

Housing Details

SHERATON GRAND LOS ANGELES

711 S Hope St
Los Angeles, CA 90017-3803

Phone: 213-488-3500
Fax: 213-488-4110

Your confirmation number from the hotel for this reservation is: **002641481**

Status	Category	Occupancy
CONFIRM	RUN OF HOUSE	Adults: 1
Arrival	**Departure**	**Guests in Room**
7 November 2018	10 November 2018	Paul Meltzer
Daily Rate	**Room Tax**	**Deposit**
$279.00	9.50%	Credit Card Guarantee Robin Fox [redacted]
Resort Fee	**Occupancy Tax**	
$0.00	$15.70 Per Night	Note: Taxes and fees are subject to change without notice
Estimated Reservation Charges		
$963.62		

Hotel Cancellation Policy

A credit card with an expiration date of November 2018 or later is required in order to secure your hotel reservation. Your confirmed hotel will charge a deposit to your credit card equal to one night's room and tax for each reservation. This deposit will be charged on or after October 22, 2018.

Cancellation within 48 hours of your scheduled arrival will result in forfeiture of your entire deposit as a late cancellation penalty. Failure to check-in on your scheduled arrival date will result in this same cancellation charge and cancellation of any remaining nights of your reservation. An early departure fee of 1 night room and tax will apply if you check out prior to your confirmed checkout date.

Status	Category	Occupancy
Comments		
Smoking Preference: NOSMOKING		
Total Charges	**Paid**	**Balance Due**
$0.00	$0.00	$0.00

Financial Summary

Total Housing Fees:	$0.00
Total Amount Applied to Housing:	$0.00
Housing Balance:	$0.00

Total of All Fees:	$695.00
Total Amount Applied to All Fees:	($695.00)
Total Balance Due:	$0.00

Payment History

Payment #1	
07/12/2018 — $1,390.00 [Payment] Robin Fox / MasterCard / [redacted]	
Payment Allocation	
07/12/2018 — Applied: Paul Meltzer's Hotel Reservation	$0.00
07/12/2018 — Applied: Gerard Hudspeth's Registration	$695.00
07/12/2018 — Applied: Paul Meltzer's Registration	$695.00
Total Amount Applied:	$1,390.00
Total Amount Not Used:	$0.00
Payment Totals	
Total Payments:	$1,390.00

Payment #1	
Total Refunds:	$0.00
Total Net Paid:	$1,390.00

Cancellation Policy

Registration Change/Cancellation Information

All requests must be received in writing, postmarked by October 19, 2018, and are subject to a $100 cancellation fee. No partial refunds will be made if you decide not to attend particular functions. No registrations nor cancellations will be accepted by telephone. No cancellations will be accepted after October 19, 2018.

Hotel Change/Cancellation Information

No cancellations will be accepted over the phone. Please submit all housing cancellations in writing to NLCCS@experient-inc.com on or before Friday, October 19, 2018. Beginning on Wednesday, October 24, 2018, all changes and cancellations must be made directly with you confirmed hotel.

Bedding type preferences and special requests will be submitted to your confirmed hotel as requests only and cannot be guaranteed.

Questions?

For registration or housing information corrections, please contact Customer Service at **(866) 221-7895** or by email at NLCCS@experient-inc.com.

Registration and Housing Center Information

NLC Registration and Housing Center c/o Experient
5202 Presidents Court, Ste. G100
Frederick, MD 21703

Toll Free Phone: (866) 221-7895
International: (240) 439-2970
Email: NLCCS@experient-inc.com

Experient Privacy Policy | Experient Terms of Use

Sheraton Grand Los Angeles
711 S. Hope St
Los Angeles, CA 90017
United States
Tel: 213-488-3500 Fax: 213-488-4110

Sheraton

PAUL MELTZER
NA1127 - National League Of Cities

Page Number	:	1	
Guest Number	:	1277479	
Folio ID	:	A	
Arrive Date	:	07-NOV-18	11:29
Depart Date	:	10-NOV-18	12:00
No. Of Guest	:	1	
Room Number	:	1004	
Club Account	:		

Sheraton Grand LAXGR NOV-10-2018 03:10 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
07-NOV-18	DEPOSIT	Deposit-MC-8514		-968.41
07-NOV-18	RT1004	Room Chrg - Grp - Association	279.00	
07-NOV-18	RT1004	Occupancy Tax	39.06	
07-NOV-18	RT1004	LA City Tourism Asses Fee	4.19	
07-NOV-18	RT1004	CA Tourism Assessment Fee	0.54	
08-NOV-18	3459	In Room Dining	34.60	
08-NOV-18	RT1004	Room Chrg - Grp - Association	279.00	
08-NOV-18	RT1004	Occupancy Tax	39.06	
08-NOV-18	RT1004	LA City Tourism Asses Fee	4.19	
08-NOV-18	RT1004	CA Tourism Assessment Fee	0.54	
09-NOV-18	RT1004	Room Chrg - Grp - Association	279.00	
09-NOV-18	RT1004	Occupancy Tax	39.06	
09-NOV-18	RT1004	LA City Tourism Asses Fee	4.19	
09-NOV-18	RT1004	CA Tourism Assessment Fee	0.54	
NOV-10-2018	VI	Visa		-34.56
		** Total	1002.97	-1002.97
		*** Balance	0.00	

I agreed to pay all room & incidental charges.

Continued on the next page

Sheraton Grand Los Angeles
711 S. Hope St
Los Angeles, CA 90017
United States
Tel: 213-488-3500 Fax: 213-488-4110



Sheraton

PAUL MELTZER
NA1127 - National League Of Cities

Page Number	:	2	
Guest Number	:	1277479	
Folio ID	:	A	
Arrive Date	:	07-NOV-18	11:29
Depart Date	:	10-NOV-18	12:00
No. Of Guest	:	1	
Room Number	:	1004	
Club Account	:		

For your convenience, we have prepared this zero-balance folio indicating a $0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a $0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

Tell us about your stay. www.sheraton.com/reviews For billing inquiries, please visit us at www.sheratonlosanglesdowntown.com

Fox, Robin E.

From: Texas Municipal League <database@tml.org>
Sent: Tuesday, September 11, 2018 10:05 AM
To: Fox, Robin E.
Subject: Confirmation for Texas Reception on 11/08/2018 in Los Angeles

Dear Robin,

Thank you for registering with TML Online. Please keep this email for your records.
If you need to adjust your registration, please e-mail our Accounting Department at acct@tml.org or fax to TML Administrative Services, 512-231-7495.

Contact Information

Robin Fox
Senior Executive Assistant
Denton
215 E McKinney St
Denton,TX 76201-4229
Phone: (940) 349-8307
robin.fox@cityofdenton.com

Member#: 77144

Registration Items

Texas Reception (Order Number- 114467, iMIS ID-73501,Keely Briggs)
Registration $ 35.00
Texas Reception (Order Number- 114468, iMIS ID-83968,Gerard Hudspeth)
Registration $ 35.00
Texas Reception (Order Number- 114469, iMIS ID-88607,Paul Meltzer)
Registration $ 35.00

Total:$105.00
Payment:$105.00
Balance: $0.00

Payment Summary

Name on Card: Robin Fox
Card#: [redacted]

Instructions: Thank you for registering for the Texas Reception, November 8, 2018. If you are in need of assistance of any kind, including If you have any special dietary needs (such as allergies, restrictions, or

EMPLOYEE EXPENSE REPORT

Name:	Chris Watts	Purpose of Travel:	US Conference of Mayors Winter Meeting/January 23-25,2019
Employee ID:	536631	Destination:	Washington, DC
Dept Name:	City Council	Departure Date/Time:	Tuesday, January 22, 2019 / 9:00 a.m.
Business Unit #:	101001	Return Date/Time:	Saturday, January 26, 2019 / 9:45 a.m.

536631
B99154
2 536631

Charges to other Business Units:

Business Unit Number(s)	
	$0.00
	$0.00
	$0.00

EXPENSES

	Employee Out-of-pocket	City P-Card	Prepaid
Registration Fees	$0.00	$700.00	$0.00
Lodging	$1,452.96	$0.00	$0.00
Telephone	$0.00	$0.00	$0.00
Airfare	$290.41	$0.00	$0.00
Auto Rental (Attach Appendix A)	$0.00	$0.00	$0.00
Taxi/Limo	$56.60 ~~$66.60~~	$0.00	$0.00
Personal Vehicle — 58 miles @ $0.580	$33.76	$0.00	$0.00
Parking	$105.00	$0.00	$0.00
Incidental Expenses — days @ $5.00	$0.00	$0.00	$0.00
Miscellaneous: (Detail below)	$0.00	$0.00	$0.00
	$0.00	$0.00	$0.00
	$0.00	$0.00	$0.00
Meals Total: (Detail below) -	$117.08	$0.00	$0.00
TOTALS	2055.81 ~~$2,065.81~~	$700.00	$0.00

Circle one: Per Diem or Receipted Meals

Date	B	L	D	Daily Total
1/22/2019			$8.75	$8.75
1/23/2019		$26.96	$7.94	$34.90
1/24/2019	$8.60		$8.91	$17.51
1/25/2019	$9.21	$20.60	$23.96	$53.77
1/26/2019	$2.15			$2.15
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
TOTAL MEALS				$117.08

TOTAL EXPENSES	$2,765.81
LESS PREPAID/P-CARD	$700.00
LESS PERSONAL EXPENSES ON P-CARD*	$0.00
LESS TRAVEL ADVANCE	$0.00
DUE EMPLOYEE	2055.81 ~~,065.81~~
DUE CITY	**$0.00**

COMMENTS

RECEIVED FEB 06 2019

*PERSONAL EXPENSES AND MEALS FOR OVERNIGHT TRAVEL ARE NOT ALLOWED ON P-CARDS.

EMPLOYEE SIGNATURE _____

PRINT - EMPLOYEE NAME Chris Watts

DEPARTMENT APPROVED: _____

DATE: _____

PREPARED BY: Robin Fox

ACCOUNTING CHECKED BY: _____

APPROVED: _____

DATE: _____

PRINT - APPROVER'S NAME Todd Hileman

Revised 1.1.2019

Hilton
HOTELS & RESORTS

THE CAPITAL HILTON
1001 16TH STREET NW
WASHINGTON, DC 20036
United States of America
TELEPHONE 202-393-1000 • FAX 202-639-5784
Reservations
www.hilton.com or 1 800 HILTONS

WATTS, CHRIS

419 S. CARROL BLVD SUB 1 B

DENTON TX 76201
UNITED STATES OF AMERICA

Room No:	875/K1
Arrival Date:	1/22/2019 1:28:00 PM
Departure Date:	1/26/2019
Adult/Child:	1/0
Cashier ID:	NCOFFIN
Room Rate:	316.00
AL:	
HH #	[redacted]
VAT #	
Folio No/Che	1687267 A

Confirmation Number: 3514574268

THE CAPITAL HILTON 1/25/2019 1:13:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
1/22/2019	W.H.SMITH	TCHIKVAI DZE	8563842	$10.05	personal	
1/22/2019	GUEST ROOM	MSANN	8564291	$316.00		
1/22/2019	ROOM TAX	MSANN	8564291	$47.24		
1/23/2019	*ROOM SERVICE	LINTR	8564620	$26.96		
1/23/2019	GUEST ROOM	MSANN	8565410	$316.00		
1/23/2019	ROOM TAX	MSANN	8565410	$47.24		
1/24/2019	THE STATLER LOUNGE	LINTR	8565588	$8.60		
1/24/2019	GUEST ROOM	MSANN	8566658	$316.00		
1/24/2019	ROOM TAX	MSANN	8566658	$47.24		
1/25/2019	THE STATLER LOUNGE	LINTR	8567172	$20.60		
1/25/2019	*ROOM SERVICE	LINTR	8567482	$23.96		
1/25/2019	GUEST ROOM	NCOFFIN	8567800	$316.00		
1/25/2019	ROOM TAX	NCOFFIN	8567800	$47.24		
		WILL BE SETTLED TO MC[redacted]				$1,543.13
		EFFECTIVE BALANCE OF				$0.00

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Thank you for choosing Hilton. You'll get more when you book directly with us - more destinations, more points, and more value. Book your next stay at hilton.com.

Room charge – 1,452.96
Meals – 80.12
Personal – 10.05
1543.13

xxxxxxxxx,

Fox, Robin E.

From: [redacted]
Sent: Wednesday, December 05, 2018 1:45 PM
To: Fox, Robin E.
Subject: Fwd: Your trip confirmation-ORZBUF 22JAN

Sent from my T-Mobile 4G LTE Device

-------- Original message --------
From: American Airlines <no-reply@notify.email.aa.com>
Date: 12/5/18 9:43 AM (GMT-06:00)
To: [redacted]
Subject: Your trip confirmation-ORZBUF 22JAN

American Airlines

Hello Christopher Watts! Issued: Dec 5, 2018

Your trip confirmation and receipt

Record locator: **ORZBUF**

Manage Your Trip

Tuesday, January 22, 2019

DFW → DCA

Seats: 8D
Class: Economy (O)

9:00 AM
Dallas/Fort Worth

12:53 PM
Washington Reagan

Meals: Food For Purchase

American Airlines 2695

Free entertainment with the American app »

Saturday, January 26, 2019

DCA
7:00 AM
Washington Reagan

→

DFW
9:45 AM
Dallas/Fort Worth

Seats: --
Class: Economy (O)
Meals: Food For Purchase

American Airlines 1839

Christopher Watts

AAdvantage # 404R1H0

Ticket # 0012324572300

Your trip receipt

Master Card [redacted]

Christopher Watts

FARE-USD	$ 243.73
TAXES AND CARRIER-IMPOSED FEES	$ 46.68
TICKET TOTAL	**$ 290.41**

Hotel offers **Car rental offers** **Buy trip insurance** **SuperShuttle**

Lost Receipt

Employee Name:	Date of Service:	Expense Explanation:	
Chris Watts	January 22, 2019	Transportation from DC Airport to Capitol Hilton Hotel For US Conference of Mayors	$20.00

Chris Watts

Todd Hileman

UVC

How was your experience?



$16.60

Custom Amount https://ezmetriq.com/r/59756_2FCB0D2F	$16.60
Total	$16.60



UVC
2711 26 ST NE
WASHINGTON, DC 20018
202-258-2040

MasterCard [redacted]
CHRISTOPHER M WATTS

Jan 24 2019 at 3:16 PM
#H9Em

Auth
code:
32079P

AID: A0000000041010
Signature Verified

Run your own business?
Start using Square and process $1,000 in sales for free.
Get Started with Square

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1455 Market Street, Suite 600
San Francisco, CA 94103

© Mapbox © OpenStreetMap Improve this map

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Manage preferences for digital receipts



UVC

How was your experience?



$20.00

Custom Amount https://ezmetriq.com/r/91067_2FCC4Z3R	$20.00
Total	$20.00



UVC
2711 26th Street NE
Washington, DC 20018
720-327-7196

MasterCard [redacted]
CHRISTOPHER M WATTS

Jan 26 2019 at 5:01 AM
#tv9c

Auth
code:
06913P

AID: A0000000041010
Signature Verified

© 2019 Square, Inc.

1455 Market Street, Suite 600
San Francisco, CA 94103

© Mapbox © OpenStreetMap Improve this map

Square Privacy Policy · Not your receipt?
Manage preferences for digital receipts





DFW Intl Airport
P.O. Box 619428
DFW Airport, 75261

North Plaz 01/26/19 09:55
Receipt 064604

Short-term parking tkt
TERM - No. 013234
01/22/19 06:13
01/26/19 09:55
Period 4d3h43'

Parking Fee: $105.00

Total $105.00

Payment Received
CARD [redacted]
AUTHORIZATION 78923P
PURCHASE USD105.00
APPROVED

All Amounts in USD.
Deliv. Date=Receipt Date

RECEIPT

0184E49 - 1/1

852721



HAND-MASHING THE STATUS QUO

1010 Vermont Ave NW, 101
Washington DC 20005
(202) 637-3205

Host: JOSE
ORDER #545

01/22/2019
4:49 PM
10446

Chicken Bowl	7.95

How're we doing? Let us know at ChipotleFeedback.com. Unique code:

465 001 100 022 210 463 74

Subtotal	7.95
Tax	0.80
TAKE OUT Total	8.75
Mastercard [redacted]	8.75
Authorizing...	
Balance Due	8.75

Order online at chipotle.com

In Room Dining
Capital Hilton
202-393-1000

146 MARILOU

875/1 5543 GST
1

JAN23'19 12:32PM

1 *Buffalo Wings	13.75
1 Delivery Chg	5.00
SUBTOTAL	18.75
R.S. 22% SVC CHG	3.03
TAX	2.18
PAYMENT DUE	23.96

GRATUITY 3.00 TOTAL_____

PRINT NAME_____Room #_____

SIGNATURE_____

A 22% Service Charge, $5.00 In-Dining Charge & Sales Tax have been added to your check.
16% IS PAID TO THE SERVER AS A GRATUITY.
6% is an administrative fee

STORE # DC-1001
1400 I Street, NW
Washington, DC 20005
Phone (202) 450-3412

1/23/2019 5:35:02 PM
Order Id: AABBCHFWACFP
30 - FIVE GUYS
Employee: Kelley J

30

1 Little Cheeseburger	$7.22
Mayo	$0.00
Lettuce	$0.00
Tomatoes	$0.00
Sub Total	$7.22
Sales Tax	$0.72
Order Total	$7.94
MasterCard	$7.94

Card#: [redacted]
Authorization: 63876P

--> Order Closed <--

****
Don't throw away your receipt!!!

Help Five Guys and you could win!
Log online to www.fiveguys.com/survey
and fill out a brief survey!

10 lucky people will win a
Five Guys Gift Card each month
worth $25 each!

No purchase necessary
Sweepstakes ends 12/31/2019.
Must be at least 18 years old and
submit survey within 30 days
of the receipt date to enter.
Please visit www.fiveguys.com/survey
for Official Rules and how to enter
without making a purchase or
completing a survey.
Void where prohibited.

THE LOBBY BAR AT THE
CAPITAL HILTON
202-393-1000

711 Betelhem 1

1/1 1312
JAN24'19 6:29AM

Rest/Bar/RS

1	Parm Bistro	6.00
	SUBTOTAL	6.00
	TAX	0.60
	PAYMENT DUE	6.60

ROOM #_____TIP_____

TOTAL_____

PRINT NAME_____

SIGNATURE_____

THANK YOU

Potbelly Sandwich Shop
www.potbelly.com
1445 K St
(202) 898-0534

Host: Gabriel 1/24/2019

Order392 6:28 PM
30092

Tell us about your experience today and enjoy a FREE COOKIE on your next order with a purchase of a sandwich or entree salad.
Offer not valid with any other discount or coupon.
One offer per receipt. No cash value.

Go to www.potbellylistens.com in the next three days to give us your feedback
Survey number:

082 001 300 040 210 429 79

Bring back this receipt with validation code to redeem offer
Validation code: _____

Grilled Chicken	6.55
OatChocCookie	1.55
Subtotal	8.10
Total Tax	0.81
Dine in Total	8.91
M.C [redacted]	8.91

Auth:44637P

Explore our
UNDERGROUND MENU!
To unlock these delicious combinations
on the Potbelly App.
Become a Potbelly Perks member,
click the Underground menu on our app and dive into the delicious secrets!
*** *** *** *** *** ***
(This is not a coupon.)

Cosi

1501 K Street, NW

01-25-2019 06:49:45 am
Linda REF#: C465446001

1 Cosi Club Breakfast Sandwich	4.19
1 Nestle Purelife Water	1.99
1 Crumb Cake	2.19
Sub Total	8.37
Tax	0.84
Total	**9.21**
Tip	0.00
MC [redacted]	9.21
Change	0.00

Take our 1 minute survey at
survey.getcosi.com
Get a free beverage.
Limit one survey every 15 days.

Survey code
305-465446-1

THE LOBBY BAR AT THE
CAPITAL HILTON
202-393-1000

409 Tim 1

1/1 1780 GST 1
JAN25'19 11:59AM

Rest/Bar/RS

1 50/50 Caesar	9.00
1 Add Chicken	7.00
Food Sales	16.00
SERVICE CHARGES	3.00
TAX	1.60
TOTAL PAID	20.60
Open $ Chrg Tip	3.00
875	
875 WATTS/CHRIS	
Room Charge	20.60

----409 CLOSED JAN25 12:15PM----

In Room Dining
Capital Hilton
202-393-1000

128 KASSAHUN

875/1 5692 GST
1

JAN25'19 9:03PM

1	*Buffalo Wings	13.75
1	De`ivery Chg	5.00
	SUBTOTAL	18.75
	R.S. 22% SVC CHG	3.03
	TAX	2.18
	PAYMENT DUE	23.96

GRATUITY_____TOTAL 23.96

PRINT NAME_____Room # 820

SIGNATURE_____

A 22% Service Charge, $5.00 In-Dining Charge & Sales Tax have been added to your check.
16% IS PAID TO THE SERVER AS A GRATUITY.
6% is an administrative fee

Dunkin Donuts #358147
Washington Reagan Airport
708-531-1694

1/26/2019 5:18

==========

22505 DCA
Check: 12567414
Server: Kalkidan
Terminal: 1256
Dunkin ExpressCenter

** ORDER#: 28360 **

==========

225 DCA

1 Muffin	1.95
Subtotal	1.95
Tax	0.20
Total	2.15
Cash	10.00
Change	7.85
GRAND TOTAL	2.15

==========

T1256 C98119 1/26/2019 05:18

==========

Fox, Robin E.

From: USCM/Globetrotter Travel <jgodfrey@usmayors.org>
Sent: Friday, October 26, 2018 12:02 PM
To: Watts, Chris; jgodfrey@usmayors.org; Fox, Robin E.
Subject: 87th Winter Meeting Confirmation

THE UNITED STATES CONFERENCE OF MAYORS

87th Winter Meeting
January 23-25, 2019
Washington, DC

Your Registration Confirmation Number: 19Winter60399

Chris Watts
Mayor
City of Denton
215 E. McKinney

Denton, TX 76201
940-349-7717
chris.watts@cityofdenton.com
robin.fox@cityofdenton.com

Registration Information

Registration Date/Time: 10/26/2018 12:57:08 PM
Registration Type: MayorMember
First Time?: No
Special Accommodations?: No
Registration Payment Amount: $700
Payment Method: CreditCard< br>Paid?: Yes

Hotel Information

The Capital Hilton
16th & K Streets, NW, Washington, DC 20036
(202) 393-1000

Room: Single/Double ($316 per night)
Arrival Date: 1/22/2019
Departure Date: 1/26/2019
Card Type: MC
Expiration Date: 10/20
King Bed: Yes

Additional Information

EMPLOYEE EXPENSE REPORT

Name:	Gerard Hudspeth	Purpose of Travel:	Denton County Days / February 18-20, 2019
Employee ID:	~~24344048~~ 2541956	Destination:	Austin, TX
Dept Name:	City Council	Departure Date/Time:	Monday, February 18, 2019
Business Unit #:	101001	Return Date/Time:	Wednesday, February 20, 2019

2541956
B997257
2637301

Charges to other Business Units:

Business Unit Number(s)	
	$0.00
	$0.00
	$0.00

EXPENSES

	Employee Out-of-pocket	City P-Card	Prepaid
Registration Fees	$0.00	$125.00	$0.00
Lodging	$0.00	526.70 ~~$0.00~~	$0.00
Telephone	$0.00	$0.00	$0.00
~~Airfare~~ VONAGE DES	$210.00	$0.00	$0.00
Auto Rental (Attach Appendix A)	$0.00	$0.00	$0.00
Taxi/Limo	$73.93	$0.00	$0.00
Personal Vehicle ____ miles @ **$0.580**	$0.00	$0.00	$0.00
Parking	$0.00	$0.00	$0.00
Incidental Expenses ____ days @ **$5.00**	$0.00	$0.00	$0.00
Miscellaneous: (Detail below) 2/18/19 - Baggage Handler **$8.00** /	$29.00	$0.00	$0.00
2/19/19 - Hotel Guest Services **$4.00** / 2/20/19 - Hotel Guest Services **$4.00**	$0.00	$0.00	$0.00
2/20/19 - Baggage Handler **$8.00** / 2/20/19 - Baggage Handler **$5.00**	$0.00	$0.00	$0.00
Meals Total: (Detail below) -	142.00 ~~$142.00~~	$0.00	$0.00
TOTALS	440.93 ~~$454.93~~	651.70 ~~$125.00~~	$0.00

Circle one: Per Diem or Receipted Meals

Date	B	L	D	Daily Total
2/18/2019	$14.00	$16.00	$26.00	$56.00
2/19/2019	$14.00	$16.00	$26.00	$56.00
2/20/2019	~~$14.00~~	$16.00		~~$30.00~~ 16.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
TOTAL MEALS				142.00 ~~$142.00~~

TOTAL EXPENSES	1092.63 ~~$579.93~~
LESS PREPAID/P-CARD	651.70 ~~$125.00~~
LESS PERSONAL EXPENSES ON P-CARD*	$0.00
LESS TRAVEL ADVANCE	$0.00
DUE EMPLOYEE	440.93 **~~$454.93~~**
DUE CITY	**$0.00**

COMMENTS

RECEIVED FEB 26 2019

EMPLOYEE SIGNATURE _____

PRINT - EMPLOYEE NAME Gerard Hudspeth

***PERSONAL EXPENSES AND MEALS FOR OVERNIGHT TRAVEL ARE NOT ALLOWED ON P-CARDS.**

DEPARTMENT APPROVED: Todd Hileman

DATE: 2-26-19

PREPARED BY: Robin Fox

ACCOUNTING CHECKED BY: _____

APPROVED: _____

DATE: _____

PRINT - APPROVER'S NAME Todd Hileman

Revised 1.1.2019

Fox, Robin E.

From: Event Customer Service <email_confirm@confmail.experient-inc.com>
Sent: Thursday, January 17, 2019 12:59 PM
To: Hudspeth, Gerard
Cc: Fox, Robin E.
Subject: Registration/Housing Confirmation {NLC191:2657}



***** Please do not reply to this e-mail. It was sent from an automated system. *****

Thank you for registering for the 2019 Congressional City Conference. We look forward to seeing you in Washington, DC.

Remember that https://ccc.nlc.org/ is your online resource for the conference. Please check back for updated information on sessions, speakers and special events.

This is your official confirmation for conference payment as well as your hotel reservation. Please print this reference and retain it for your records. Changes and additions to can be made by clicking the link below.

Click here to access your registration

Profile

Confirmation ID: 2657
Gerard Hudspeth
City of Denton
215 E Mckinney St
Denton, TX 76201-4229



Scan this barcode at any self-service registration counter to print your badge. Valid photo ID will be required.

Registration Details

Gerard Hudspeth

Registration Type: Non-Member, Early Bird-through January 30, 2019

Description	Item Total
Registration (Qty: 1)	$610.00

Total Registration Fees:	$610.00
Total Registration Paid:	($610.00)
Current Balance:	**$0.00**

Housing Details

MARRIOTT WARDMAN PARK HOTEL

2660 Woodley Rd NW
Washington, DC 20008

Phone: 202-328-2000
Fax: 202-387-5436

Status	Category	Occupancy
CONFIRM	STANDARD ROOM	Adults: 4
Arrival	**Departure**	**Guests in Room**
9 March 2019	13 March 2019	Gerard Hudspeth Diane Hudspeth Child 1 Hudspeth Baby Hudspeth
Daily Rate	**Room Tax**	**Deposit**
$329.00	14.95%	Credit Card Guarantee Robin Fox [redacted]
Resort Fee	**Occupancy Tax**	
$0.00	$0.00	Note: Taxes and fees are subject to change without notice
Estimated Reservation Charges		
$1,512.74		
Hotel Cancellation Policy		

A credit card with an expiration date of March 2019 or later is required in order to secure your hotel reservation. Your confirmed hotel may charge a deposit to your credit card equal to one night's room and tax for each reservation. This deposit will be charged on or after February 14, 2019.

Cancellation within 72 hours of your scheduled arrival will result in forfeiture of your entire deposit as a late cancellation penalty. Failure to check-in on your scheduled arrival date will result in this same cancellation charge and cancellation of any remaining nights of your reservation.

Comments		
Bedding Request: Double / Double Beds Smoking Preference: NOSMOKING		
Total Charges	**Paid**	**Balance Due**
$0.00	$0.00	$0.00

Financial Summary

Total Housing Fees:	$0.00
Total Amount Applied to Housing:	$0.00
Housing Balance:	$0.00

Total of All Fees:	$610.00
Total Amount Applied to All Fees:	($610.00)
Total Balance Due:	$0.00

Payment History

Payment #1	
01/17/2019 — $610.00 [Payment] Robin Fox / MasterCard / [redacted]	
Payment Allocation	
01/17/2019 — Applied: Gerard Hudspeth's Hotel Reservation	$0.00
01/17/2019 — Applied: Gerard Hudspeth's Registration	$610.00
Total Amount Applied:	$610.00
Total Amount Not Used:	$0.00
Payment Totals	
Total Payments:	$610.00

Total Refunds:	$0.00
Total Net Paid:	$610.00

Cancellation Policy

Registration Change/Cancellation Information

All requests must be received in writing, postmarked by February 18, 2019, and are subject to a $100 cancellation fee. No partial refunds will be made if you decide not to attend particular functions. No registrations nor cancellations will be accepted by telephone. No cancellations will be accepted after February 18, 2019.

Hotel Change/Cancellation Information

No cancellations will be accepted over the phone. Please submit all housing cancellations in writing to NLC@experient-inc.com on or before Thursday, February 14, 2019. Beginning on Friday, February 15, 2019, all changes and cancellations must be made directly with you confirmed hotel.

Bedding type preferences and special requests will be submitted to your confirmed hotel as requests only and cannot be guaranteed.

Questions?

For registration or housing information corrections, please contact Customer Service at **(866) 221-7895** or by email at NLC@experient-inc.com.

Registration and Housing Center Information

NLC Registration and Housing Center c/o Experient
5202 Presidents Court, Ste. G100
Frederick, MD 21703

Toll Free Phone: (866) 221-7895
International: (240) 439-2970
Email: NLC@experient-inc.com

Experient Privacy Policy | Experient Terms of Use

Richardson, Jane E.

From: Hudspeth, Gerard
Sent: Monday, February 25, 2019 9:21 AM
To: Richardson, Jane E.
Subject: Fwd: Your February 18, 2019 Vonlane Confirmation Receipt

Gerard D. Hudspeth
940-395-8006 Direct
940-349-7717 Office
District 1 Representative
Elected 2017
"Public service must be more than doing a job efficiently and honestly. It must be a complete dedication to the people and to the nation." ~ Margaret Chase Smith

---

From: Vonlane <passenger.service@vonlane.com>
Sent: Tuesday, January 29, 2019 9:58:36 PM
To: Hudspeth, Gerard
Cc: passenger.service@vonlane.com
Subject: Your February 18, 2019 Vonlane Confirmation Receipt

Vonlane

Confirmation Email



Locator: 588490

Departure:

Monday, February 18, 2019 10:00 AM

Dallas: Doubletree Love Field to Austin: Hyatt Regency

Passenger 1: Gerard Hudspeth

Seat 8C

Return:

Wednesday, February 20, 2019	2:00 PM	Austin: Hyatt Regency to Dallas: Doubletree Love Field
Passenger 1: Gerard Hudspeth		Seat 8C

Fare	$210.00
Net Fare	$210.00
CardType:	Visa
Billed to card ending:	[redacted]

Terminals:

Dallas: Doubletree Love Field
3300 W. Mockingbird Lane Dallas, Texas 75235
Parking:Vonlane passengers should park in the gated lot on the east side of the hotel ($12 for 8 - 24 hours). All boarding takes place in the main drive of the hotel. Your motor coach will be available for boarding 15 minutes prior to your scheduled departure time in the main drive of the hotel. Boarding announcements are not made in the hotel lobby and Vonlane does not place phone calls to missing passengers. Vonlane coaches depart promptly at their scheduled departure time. Passengers should plan accordingly to be aboard and checked in ten minutes prior to departure. A passenger no show results in loss of fare value. Customers who fail to cancel a trip at least two (2) hours prior to departure or who do not board the coach at least 5 minutes prior to departure will be considered a no show. All fare will be forfeited and seats may be reassigned to wait list passengers.

Austin: Hyatt Regency
208 Barton Springs Road Austin, Texas 78704
Parking:Vonlane passengers may park in the multi-story parking garage on your right as you enter the hotel property. Garage parking is $30 per 24 hour period or portion of thereof. Your motor coach will be available for boarding 15 minutes prior to your scheduled departure time in front of the hotel or adjacent the main drive next to the Zilker Ballroom. Boarding announcements are not made in the hotel lobby and Vonlane does not place phone calls to missing passengers. Vonlane coaches depart promptly at their scheduled departure time. Passengers should plan accordingly to be aboard and checked in ten minutes prior to departure. A passenger no show results in loss of fare value. Customers who fail to cancel a trip at least two (2) hours prior to departure or who do not board the coach at least 5 minutes prior to departure will be considered a no show. All fare will be forfeited and seats may be reassigned to wait list passengers.

Taxi/Uber for
Gerard Hudspeth

Date/Time	Amount
Feb 18 - 1:27pm	$ 12.10
Feb 19 - 7:27am	$ 9.07
Feb 19 - 7:59am	$ 12.16
Feb 19 - 11:48am	$ 8.35
Feb 19 - 12:20pm	$ 8.35
Feb 19 - 12:56pm	$ 6.35
Feb 19 - 6:13pm	$ 8.35
Feb 20 - 12:54pm	$ 9.20
Total	**$ 73.93**

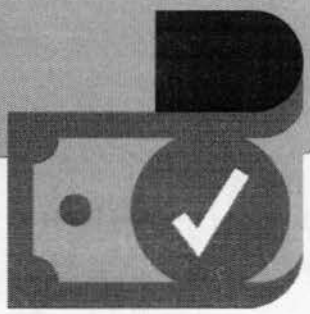
From: Uber Receipts uber.us@uber.com
Subject: Thanks for tipping! We've updated your Monday afternoon trip receipt
Date: Feb 19, 2019 at 7:23:44 AM
To: [redacted]

Uber

Total: $12.10
Mon, Feb 18, 2019

Thanks for tipping, Gerard

Here's your updated Monday afternoon ride receipt.



Total $12.10

Trip Fare	$4.75
Subtotal	$4.75
Tolls, Surcharges, and Fees	$2.35
Tip	$5.00

Amount Charged

VISA [redacted] $7.10

VISA [redacted] $5.00

Download PDF
Download link expires 3/21/19

You rode with Michele



4.97 ★ Rating

Top Driver Compliment

"Excellent Service"

When you ride with Uber, your trips are insured in case of a covered accident. Learn more.

UberX 1.64 mi | 8 min

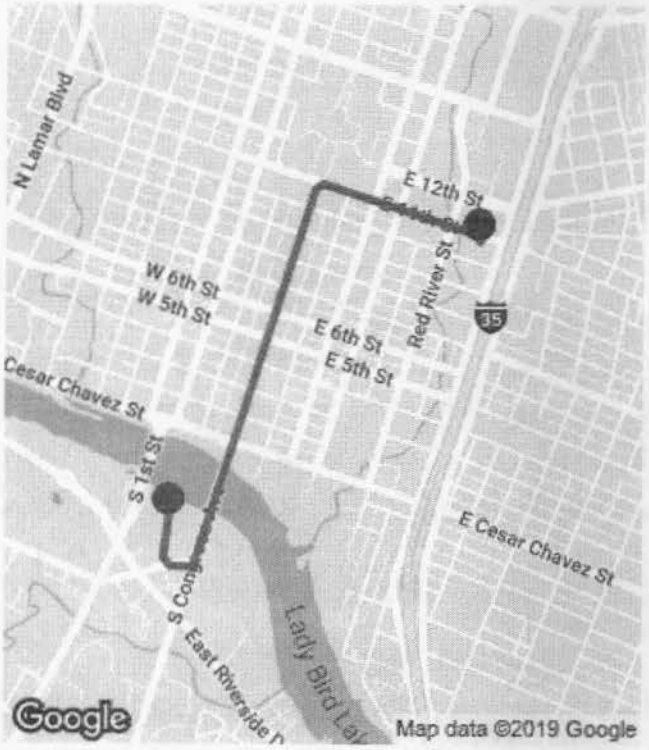
01:27pm

208 Barton Springs Rd,

Austin, TX

01:35pm

701 E 11th St, Austin, TX



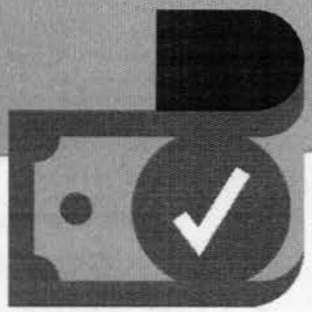
From: Uber Receipts uber.us@uber.com
Subject: Thanks for tipping! We've updated your Tuesday morning trip receipt
Date: Feb 19, 2019 at 8:24:17 AM
To: <[redacted]

Uber

Total: $9.07
Tue, Feb 19, 2019

Thanks for tipping, Gerard

Here's your updated Tuesday morning ride receipt.



Total $9.07

Trip Fare	$4.72
Subtotal	$4.72
Tolls, Surcharges, and Fees	$2.35
Tip	$2.00

Amount Charged

VISA [redacted] $7.07

VISA [redacted] $2.00

Download PDF
Download link expires 3/21/19

You rode with William



4.94 ★ Rating

Top Driver Compliment

"Excellent Service"

When you ride with Uber, your trips are insured in case of a covered accident. Learn more.

UberX 1.87 mi | 7 min

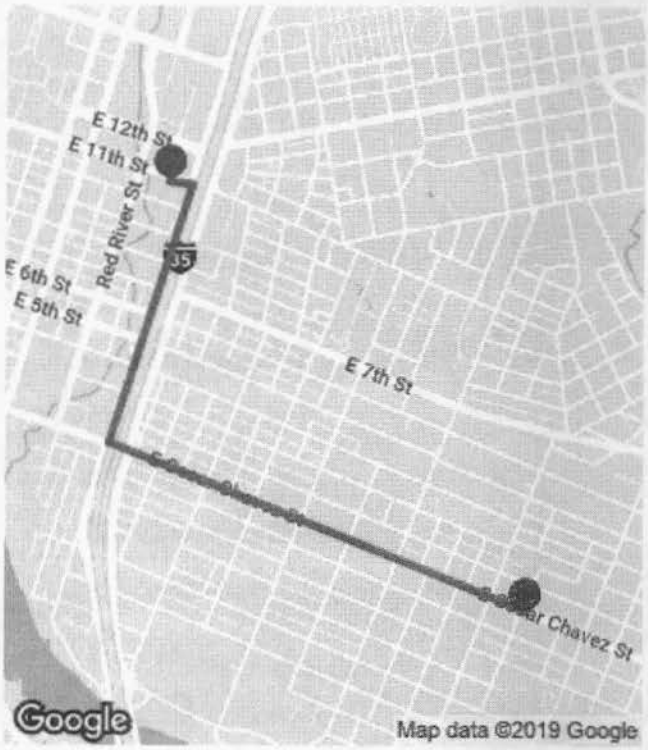
07:27am

701 E 11th St, Austin, TX

07:34am

2300 E Cesar Chavez St,

Austin, TX



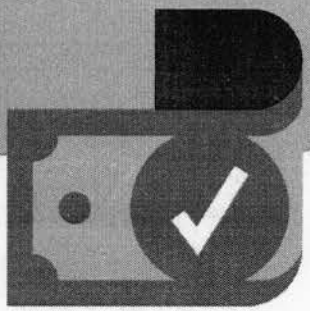
From: Uber Receipts uber.us@uber.com
Subject: Thanks for tipping! We've updated your Tuesday morning trip receipt
Date: Feb 19, 2019 at 8:58:50 AM
To: [redacted]

Uber

Total: $12.16
Tue, Feb 19, 2019

Thanks for tipping, Gerard

Here's your updated Tuesday morning ride receipt.



Total $12.16

Trip Fare	$7.81
Subtotal	$7.81
Tolls, Surcharges, and Fees	$2.35
Tip	$2.00

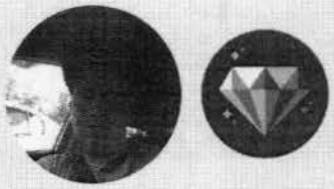
Amount Charged

VISA [redacted] $12.16

A temporary hold of $10.16 was placed on your payment method •••• 2773 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. Learn More

Download PDF
Download link expires 3/21/19

You rode with Adrian



4.82 ★ Rating

Top Driver Compliment

"Excellent Service"

When you ride with Uber, your trips are insured in case of a covered accident. Learn more.

UberX 1.86 mi | 7 min

07:59am

2300 E Cesar Chavez St,

Austin, TX

08:06am

701 E 11th St, Austin, TX



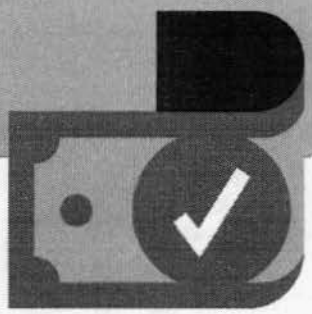
From: Uber Receipts uber.us@uber.com
Subject: Thanks for tipping! We've updated your Tuesday morning trip receipt
Date: Feb 19, 2019 at 1:33:41 PM
To: [redacted]

Uber

Total: $8.35
Tue, Feb 19, 2019

Thanks for tipping, Gerard

Here's your updated Tuesday morning ride receipt.



Total $8.35

Trip Fare	$4.00
Subtotal	$4.00
Tolls, Surcharges, and Fees	$2.35
Tip	$2.00

Amount Charged

VISA [redacted] $6.35

VISA [redacted] $2.00

Download PDF
Download link expires 3/21/19

You rode with Augustine



4.94 ★ Rating

Top Driver Compliment

"Excellent Service"

When you ride with Uber, your trips are insured in case of a covered accident. Learn more.

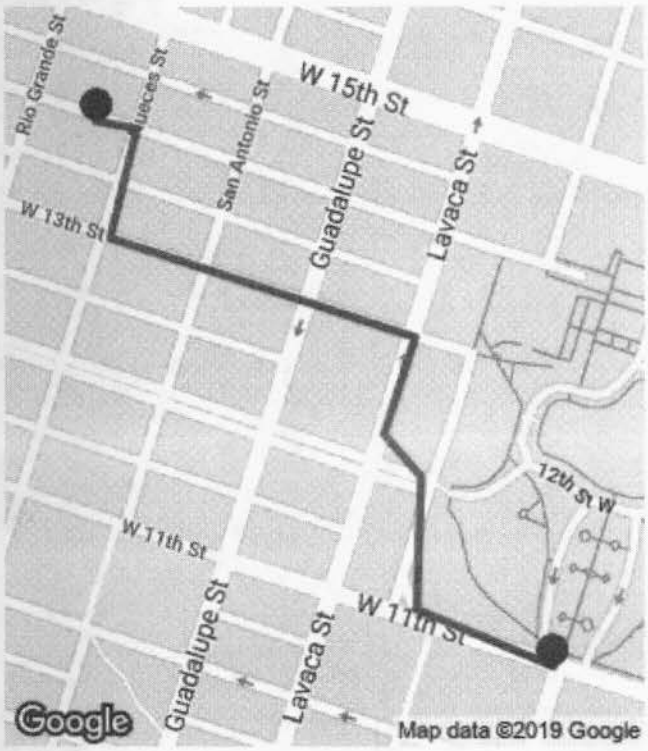
UberX 0.59 mi | 3 min

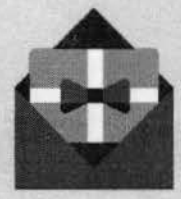
11:48am

100 E 11th St, Austin, TX

11:52am

603 W 14th St, Austin, TX





Invite your friends and family.

Get $5 off your next ride when you refer a friend to try Uber. Share code: gerardh149ue

REPORT LOST ITEM ›

CONTACT SUPPORT ›

MY TRIPS ›

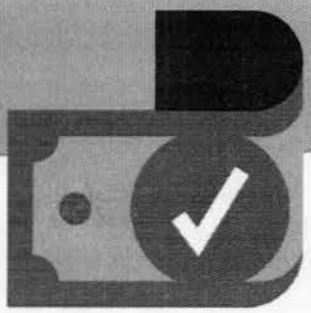
From: Uber Receipts uber.us@uber.com
Subject: Thanks for tipping! We've updated your Tuesday afternoon trip receipt
Date: Feb 19, 2019 at 12:56:56 PM
To: [redacted]

Uber

Total: $8.35
Tue, Feb 19, 2019

Thanks for tipping, Gerard

Here's your updated Tuesday afternoon ride receipt.



Total $8.35

Trip Fare	$4.00
Subtotal	$4.00
Tolls, Surcharges, and Fees	$2.35
Tip	$2.00

Amount Charged

VISA [redacted] $8.35

A temporary hold of $6.35 was placed on your payment method •••• 2773 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. Learn More

Download PDF
Download link expires 3/21/19

You rode with Luiza



4.96 ★ Rating

Top Driver Compliment

"Great Conversation"

When you ride with Uber, your trips are insured in case of a covered accident. Learn more.

UberX 1.02 mi | 5 min

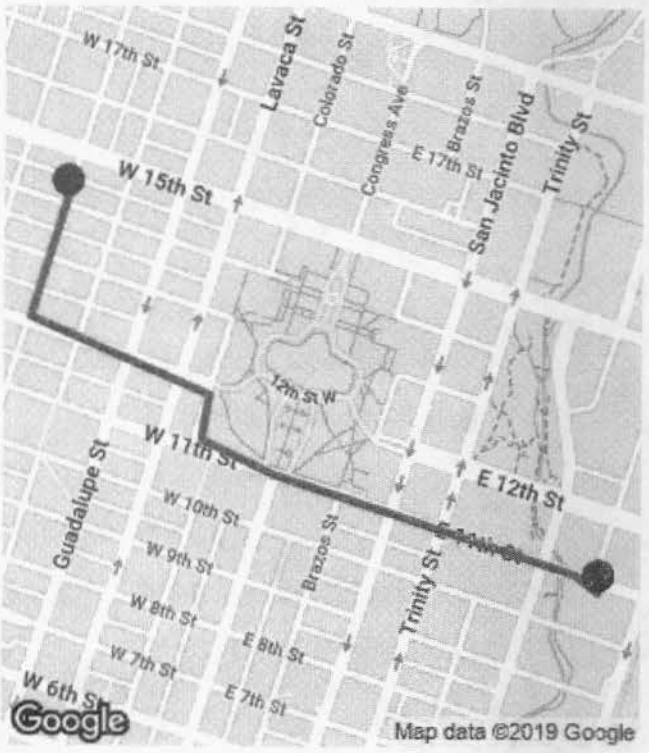
12:20pm

Floor, 78701-3238, 600 W

15th St, Austin, TX 78701,

12:26pm

701 E 11th St, Austin, TX



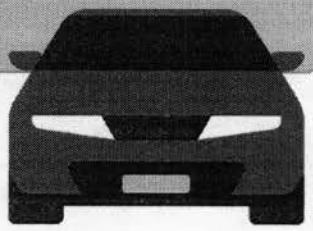
From: Uber Receipts uber.us@uber.com
Subject: Your Tuesday afternoon trip with Uber
Date: Feb 19, 2019 at 1:02:42 PM
To: [redacted]

Uber

Total: $6.35
Tue, Feb 19, 2019

Thanks for riding, Gerard

We hope you enjoyed your ride this afternoon.



Total $6.35

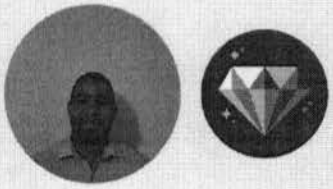
Trip Fare	$4.00
Subtotal	$4.00
Tolls, Surcharges, and Fees	$2.35

Amount Charged

VISA [redacted] $6.35

Download PDF
Download link expires 3/21/19

You rode with Victor



4.81 ★ Rating

Top Driver Compliment

"Excellent Service"

How was your ride?

RATE OR TIP →

When you ride with Uber, your trips are insured in case of a covered accident. Learn more.

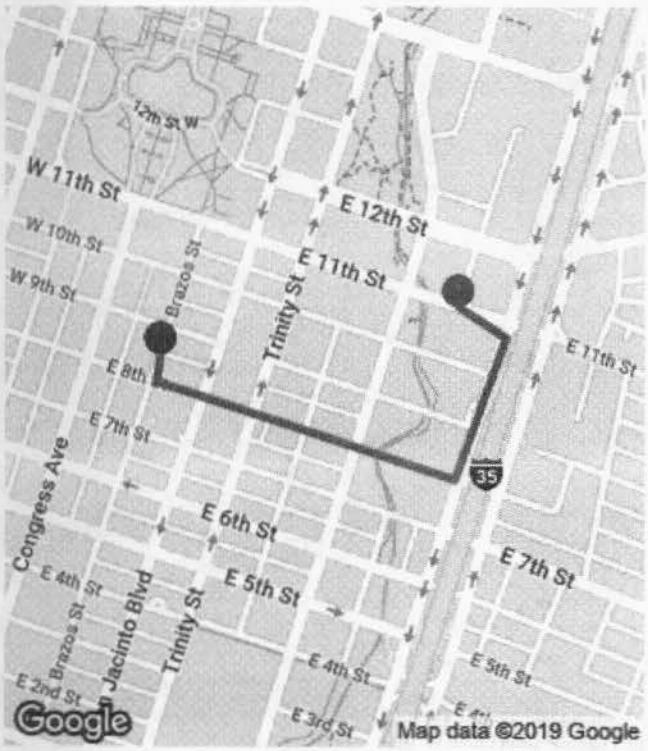
UberX 0.71 mi | 6 min

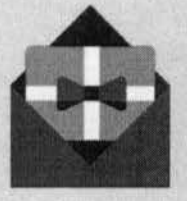
12:56pm

701 E 11th St, Austin, TX

01:02pm

805 Brazos St, Austin, TX





Invite your friends and family.

Get $5 off your next ride when you refer a friend to try Uber. Share code: gerardh149ue

REPORT LOST ITEM ›

CONTACT SUPPORT ›

MY TRIPS ›

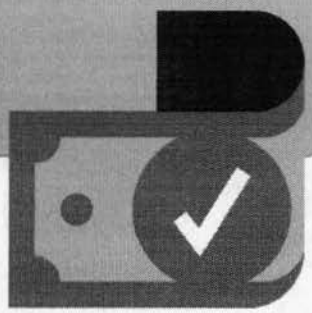
From: Uber Receipts uber.us@uber.com
Subject: Thanks for tipping! We've updated your Tuesday evening trip receipt
Date: Feb 20, 2019 at 12:51:34 PM
To: [redacted]

Uber

Total: $8.35
Tue, Feb 19, 2019

Thanks for tipping, Gerard

Here's your updated Tuesday evening ride receipt.



Total $8.35

Trip Fare	$4.00
Subtotal	$4.00
Tolls, Surcharges, and Fees	$2.35
Tip	$2.00

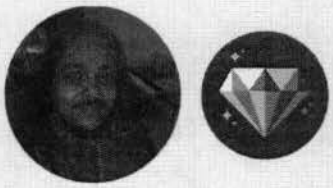
Amount Charged

VISA [redacted] $6.35

VISA [redacted] $2.00

Download PDF
Download link expires 3/22/19

You rode with Christopher



4.96 ★ Rating

Top Driver Compliment

"Excellent Service"

When you ride with Uber, your trips are insured in case of a covered accident. Learn more.

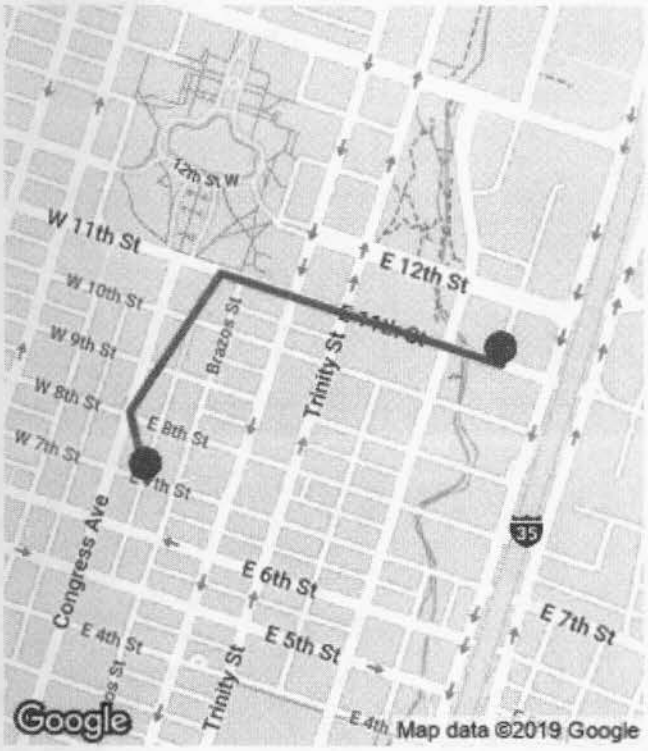
UberX 0.77 mi | 4 min

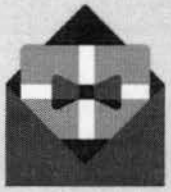
06:13pm

E. 11th/Sabine, Austin, TX

06:18pm

117 E 7th St, Austin, TX





Invite your friends and family.

Get $5 off your next ride when you refer a friend to try Uber. Share code: gerardh149ue

REPORT LOST ITEM ›

CONTACT SUPPORT ›

MY TRIPS ›

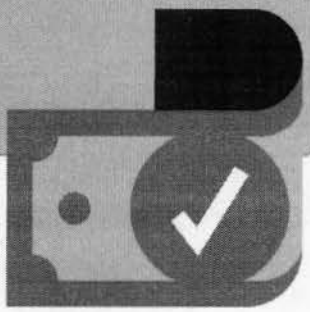
From: Uber Receipts uber.us@uber.com
Subject: Thanks for tipping! We've updated your Wednesday afternoon trip receipt
Date: Feb 20, 2019 at 1:38:01 PM
To: [redacted]

Uber

Total: $9.20
Wed, Feb 20, 2019

Thanks for tipping, Gerard

Here's your updated Wednesday afternoon ride receipt.



Total $9.20

Trip Fare	$4.85
Subtotal	$4.85
Tolls, Surcharges, and Fees	$2.35
Tip	$2.00

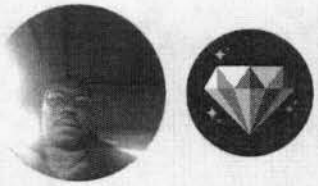
Amount Charged

VISA [redacted] $7.20

VISA [redacted] $2.00

Download PDF
Download link expires 3/22/19

You rode with Michael



4.96 ★ Rating

Top Driver Compliment

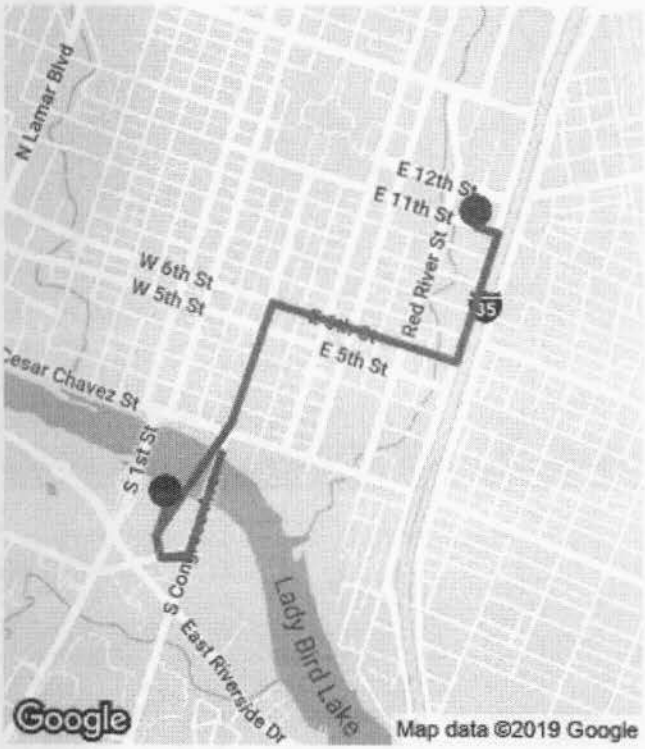
"Excellent Service"

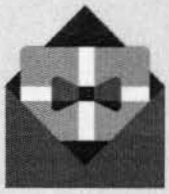
When you ride with Uber, your trips are insured in case of a covered accident. Learn more.

UberX 2.40 mi | 7 min

12:54pm
700 E 11th St, Austin, TX

01:02pm
208 Barton Springs Rd,
Austin, TX





Invite your friends and family.

Get $5 off your next ride when you refer a friend to try Uber. Share code: gerardh149ue

REPORT LOST ITEM ›

CONTACT SUPPORT ›

MY TRIPS ›

Austin, TX
Denton County Day

Gerard Hudspeth
Cash Receipts

2/18/19 9:50 Am
$ 8.00 Baggage handler

2/19/19 8:00pm
$ 4.00 Hotel guest services

2/20/19 12:00pm
$ 4.00 Hotel guest services

2/20/19 2:00pm
$ 8.00 Baggage handler

6:30pm
$ 5.00 Baggage handler

Gerard Hudspeth
2/25/19

Fox, Robin E.

From: accountant@denton-chamber.org
Sent: Thursday, January 17, 2019 4:49 PM
To: Fox, Robin E.
Subject: Confirmation: Denton County Days in Austin 2019

Registration Confirmation

Your registration for Denton County Days in Austin 2019 has been received.

Confirmation Number: e.690.5035310.5217430
Primary Contact: Robin Fox *(City of Denton)*
Payment Type: Credit Card

Add to Calendar

Edit Registration

Summary			
Item	**Description**	**Quantity**	**Total Amt**
Denton County Days Registration	Chris Watts	1	$125.00
Denton County Days Registration	Deb Armintor	1	$125.00
Denton County Days Registration	Keely Briggs	1	$125.00
Denton County Days Registration	Gerard Hudspeth	1	$125.00
Denton County Days Registration	Paul Meltzer	1	$125.00
Denton County Days Registration	John Ryan	1	$125.00
Denton County Days Registration	Todd Hileman	1	$125.00
		Total:	$875.00 PAID

Denton County Days in Austin 2019

Denton County Days is designed to acquaint the state's top elected decision-makers and key agency officials with the many assets of the county and heighten the overall image and visibility of the North Texas area. A joint project of the chambers of commerce of Denton County, the ultimate intent is to provide more exposure for area legislators, thus helping them to better represent the needs of their constituents. Since 1987, Denton County Days has been held in conjunction with every Regular Session of the Texas Legislature.

Travel arrangements and *overnight accommodations* are to be made by the individual participants.

A personalized website for Denton County Days in Austin 2019 (February 18th-20th) has been created to assist in booking your hotel room. Guests can access the site to learn more about the event and to book, modify, or cancel a reservation.

Attendees:
Denton County Day in Austin 2019 (OR copy and paste the following link into a web browser)
https://www.starwoodmeeting.com/Book/DentonCountyDay2019

Date: February 19, 2019 - February 20, 2019
Location: Headquarters site:
Sheraton at the Capitol
701 E. 11th St.
Austin, TX 78701

Overflow hotel options:
Hotel Indigo Austin Downtown: (512) 481-1000
Holiday Inn Express Austin Downtown: (512) 474-8600

Travel arrangements and *overnight accommodations* are to be made by the individual

Sheraton Austin
701 East 11th Street
Austin, TX 78701
United States
Tel: 512-478-1111 Fax: 512-478-3700

Sheraton

GERARD HUDSPETH
DE1117 - DENTON COUNTY DAY IN AUSTI ATT

Page Number	:	1	
Guest Number	:	1057782	
Folio ID	:	A	
Arrive Date	:	18-FEB-19	15:28
Depart Date	:	20-FEB-19	12:49
No. Of Guest	:	1	
Room Number	:	1618	
Marriott Bonvoy Number	:		

Tax Invoice

Tax ID : 46-5365229
Sheraton Austi AUSCS FEB-20-2019 12:49 MARCSCU

Date	Reference	Description	Charges (USD)	Credits (USD)
18-FEB-19	RT1618	Room Chrg - Grp - Government	229.00	
18-FEB-19	RT1618	Hotel State Tax	13.74	
18-FEB-19	RT1618	Hotel City Tax	20.61	
19-FEB-19	MC	Mastercard [redacted]		-526.70
	For Authorization Purpose Only			
	[redacted]			
	Date Code Authorized			
	19-FEB-19 035778 526.7			
19-FEB-19	RT1618	Room Chrg - Grp - Government	229.00	
19-FEB-19	RT1618	Hotel State Tax	13.74	
19-FEB-19	RT1618	Hotel City Tax	20.61	
		** Total	526.70	-526.70
		*** Balance	0.00	

Continued on the next page

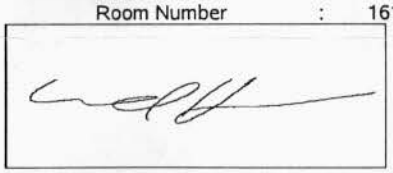
Sheraton Austin
701 East 11th Street
Austin, TX 78701
United States
Tel: 512-478-1111 Fax: 512-478-3700

Sheraton

GERARD HUDSPETH
DE1117 - DENTON COUNTY DAY IN AUSTI ATT

Page Number	:	2	
Guest Number	:	1057782	
Folio ID	:	A	
Arrive Date	:	18-FEB-19	15:28
Depart Date	:	20-FEB-19	12:49
No. Of Guest	:	1	
Room Number	:	1618	

I agreed to pay all room & incidental charges.



When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

Tell us about your stay. www.sheraton.com/reviews

EXPENSE SUMMARY REPORT

Currency: USD

Bring the Sheraton sleep experience home with you. Visit SheratonStore.com.

(https://ccc.nlc.org/#_ga=2.41482274.1255728963.1548685151-1221296984.1546552452)

Paul

Review and Check Out

Dashboard

A valid credit card with an expiration date of March 31, 2019 or later is required to confirm a hotel reservation.

Paul Meltzer 's Cart

Add Items

Registration (NLC Member)	$730.00

Balance Due **$730.00**

Profile & Badge

Edit Profile

First Name
Paul

Last Name
Meltzer

Title
Council Member, District 6

Nickname
Not Answered

Company
City of Denton

Address
215 E Mckinney St

Address Type

Address 2
Not Answered

Postal Code

76201-4229

City
Denton

State/Province
United States-TX

Country
United States

Phone Number
9403498307

Phone Extension
Not Answered

Phone Type

Email
paul.meltzer@cityofdenton.com

Email Type

Email CC
robin.fox@cityofdenton.com

State Municipal League Member
No

Opt Out of Attendee Listing

Edit Badge Preview My Badge

Error 1107b19d-295c-429e-ad48-6a04c1b92f14

▸ Demographics

▸ Guests

Add Another Person

Payment

✱ How do you want to pay?

○ Check ● Credit Card

(https://ccc.nlc.org/#_ga=2.41482274.1255728963.1548685151-1221296984.1546552452)

Paul

Review and Check Out

Dashboard

A valid credit card with an expiration date of March 31, 2019 or later is required to confirm a hotel reservation.

Paul Meltzer 's Cart

Add Items

Registration (NLC Member)	$730.00

Balance Due **$730.00**

▸ Profile & Badge

▾ Demographics

Edit Demographics

Role
Council Member

Gender
Male

Ethnicity
Caucasian

Municipal Setting
Urban

Municipality Size
50,001 - 199,999

City Type
City

Birth Year
1961

Are you a Young Municipal Leader? (18-40 Years of Age)
No

Newly Elected
Yes
Term Ends
2020
Consecutive years of service
1
How did you hear about CCC?
Colleague
Receive Conference details
Program Book
Dietary Restrictions

▸ Guests

Add Another Person

Payment

✱ How do you want to pay?

○ Check ● Credit Card

Selecting **Pay Now** below will redirect you to our SecuRemit Payment site where you may enter your credit card information. Completing the payment process will return you to this website.

☐ ✱ I authorize NLC/Experient to charge my credit card for the total amount above.

digicert SECURE Click

SSL Certificate (//www.digicert.com/ssl-certificate.htm)

Cancellation Policy

Registration Change/Cancellation Information

All requests must be received in writing, postmarked by February 18, 2019, and are subject to a $100 cancellation fee. No partial refunds will be made if you decide not to attend particular functions. No registrations nor cancellations will be accepted by telephone. No cancellations will be accepted after February 18, 2019.



SSL Certificate (//www.digicert.com/ssl-certificate.htm)

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Hotel Change/Cancellation Information

No cancellations will be accepted over the phone. Please submit all housing cancellations in writing to NLC@experient-inc.com (mailto:NLC@experient-inc.com) on or before Thursday, February 14, 2019. Beginning on Friday, February 15, 2019, all changes and cancellations must be made directly with you confirmed hotel.

Bedding type preferences and special requests will be submitted to your confirmed hotel as requests only and cannot be guaranteed.

☐ * I accept the terms of these Cancellation Policies

Pay Now →

← Back Dashboard

The Congressional City Conference is coming soon! Make your plans today.

10 : 20 : 50 : 15
days hours min sec

SecuRemit™ Web

2019 NLC Congressional Cities Conference

Thank you. Your payment in the amount of **$730.00** was successful.

You will be automatically redirected in 10 seconds, or you may click the link below to be redirected immediately.

Continue

©2008 - 2019 Experient, Inc.

(https://ccc.nlc.org/#_ga=2.41482274.1255728963.1548685151-1221296984.1546552452)

Confirmation

Dashboard

Thank you for registering.

Please add email_confirm@confmail.experient-inc.com to your safe senders list or check your spam folder to make sure you received your confirmation.

Look Who's Coming!

With a goal of helping attendees connect before the conference, NLC makes the Congressional City Conference registration list available to confirmed and registered attendees. Click here to access the list.

Paul Meltzer ID: 4049
NLC Member

View Confirmation

THE {Insert Event Name} HOUSING DEADLINE HAS NOW PASSED.

For changes to an existing reservation or to cancel your reservation, please contact your confirmed hotel directly starting on **{insert dates}**.

Please see your email confirmation for the hotel cancellation policy applicable to your reservation.

If you are planning on attending the conference and have not secured a hotel reservation,
you may contact ARES Travel for citywide hotel availability at non-conference rates.

ARES Travel Conference Hotels (http://arestravel.com/7834_hotel-list.html)

Click the link above to book online or call 1-877-300-6147 for assistance
International callers 858-300-9467

Monday – Friday 6:00am to 11:00pm
Saturday 7:00am to 10:00pm
Sunday 8:00am to 9:00pm

** The ARES Housing System is a third-party travel planner. Rates, deposits, and cancellation policies may vary and are the responsibility of the guest. Questions on hotel policies stated or payments made on the ARES website should be directed to the ARES Reservation Center or to the hotel directly.

Sign Out Dashboard

The Congressional City Conference is coming soon! Make your plans today.

10 : 20 : 43 : 44
days hours min sec

NLC Congressional City Conference

Mar 10 - 13, 2019 | Washington, DC
For more information, visit the Congressional City Conference site at ccc.nlc.org (ccc.nlc.org)

Experient is a partner of NLC for conference registration. For help with this site, you may:

- Call Customer Service toll free at (866) 221-7895
- International registrants, call (240) 439-2970
- E-mail Customer Service at nlccs@experient-inc.com (mailto:nlccs@experient-inc.com)



Canceled

Omni Shoreham Hotel
2500 Calvert St Nw, Washington, DC, 20008 United States of America

Check-in
Sun, Mar 10
3:00pm

Check-out
Wed, Mar 13
11:00am

Room Details

Room 1
Deluxe Room, 2 Queen Beds

Reserved for
Paul Meltzer, 2 adults

Special requests*
2 Queen Beds
NONSMOKING_ROOM

*All special requests (such as in-room amenities, bed type, and smoking preference) are shared with the hotel, but requests are not guaranteed and may incur additional charges. We recommend you confirm them directly with the hotel before travel.

MANAGE BOOKING

$ You scored a great price with Expedia.

Room 1 Price	**$1,169.55**
Sun, Mar 10	$339.15
Mon, Mar 11	$339.15
Tue, Mar 12	$339.15
Taxes	$152.10
Total	**$1,169.55**

Collected by the hotel
Unless specified otherwise, rates are quoted in US dollars.

Rules and restrictions

For rules and restrictions please view your full itinerary.

Guest charges and room capacity

Base rate is for 2 guests.
If rates are listed below, they may be quoted in the currency of the country where the property is located.
Total maximum number of guests per room/unit is 4.
Maximum number of adults per room/unit is 4.
Maximum number of children per room/unit is 3.
Maximum number of infants per room/unit is 3.
This property considers guests aged 20 and under, at time of travel, to be children.
Availability of accommodation in the same property for extra guests is not guaranteed.

Get protection in case of last-minute cancellations or missed hotel nights.

PROTECT MY HOTEL

Expires 24 hours after confirmation of hotel booking.

Where to find help

For special requests and questions about your reserved room or the hotel property, contact Omni Shoreham Hotel.

Phone: Tel: 1 (202) 234-0700, Fax: 1 (202) 265-7972

Message Hotel

Download our FREE mobile app

App Store Google Play

BLOG

Call to book:

1-800-Expedia

My Account | Privacy Policy | Add us to your address book | Customer Service | View this email in a web browser

You are receiving this transactional email based on a recent booking or account-related update on Expedia.com.

Contact information: Expedia, Attn: EMC Team 333 108th Avenue NE Bellevue, WA 98004, USA. Expedia cannot receive replies to this email.

CST# 2029030-50

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EMLCID=US.PT.EVENTTRIGGEREDMAILING.ENSPURCHASECONFIRMATION.HOTEL&EMLDTL=DATE20190227-ISSUX.SIDX.KEY93910573008.PAIDX.LANGEN_US.MCIDX.TEST15.VERSX.MIDS1-25659_2-25811_3-27383_4-26989_5-26532_6-26391_7-25815_8-21576

EMPLOYEE EXPENSE REPORT

Name:	Keely Briggs	Purpose of Travel:	Denton County Days / February 18-20, 2019
Employee ID:	24344048	Destination:	Austin, TX
Dept Name:	City Council	Departure Date/Time:	Monday, February 18, 2019
Business Unit #:	101001	Return Date/Time:	Wednesday, February 20, 2019

Charges to other Business Units:

Business Unit Number(s)	
	$0.00
	$0.00
	$0.00

EXPENSES

	Employee Out-of-pocket	City P-Card	Prepaid
Registration Fees	$0.00	$125.00	$0.00
Lodging	$0.00	$526.70	$0.00
Telephone	$0.00	$0.00	$0.00
Airfare	$0.00	$0.00	$0.00
Auto Rental (Attach Appendix A)	$0.00	$0.00	$0.00
Taxi/Limo	$6.35	$0.00	$0.00
Personal Vehicle ____ miles @ **$0.580**	$0.00	$0.00	$0.00
Parking	$0.00	$0.00	$0.00
Incidental Expenses ____ days @ **$5.00**	$0.00	$0.00	$0.00
Miscellaneous: (Detail below)	$0.00	$0.00	$0.00
	$0.00	$0.00	$0.00
	$0.00	$0.00	$0.00
Meals Total: (Detail below) -	$14.77	$0.00	$0.00
TOTALS	$21.12	$651.70	$0.00

Circle one: Per Diem or Receipted Meals

Date	B	L	D	Daily Total
2/18/2019				$0.00
2/19/2019		$8.28	$6.49	$14.77
2/20/2019				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
TOTAL MEALS				$14.77

TOTAL EXPENSES	$672.82
LESS PREPAID/P-CARD	$651.70
LESS PERSONAL EXPENSES ON P-CARD*	$0.00
LESS TRAVEL ADVANCE	$0.00
DUE EMPLOYEE	**$21.12**
DUE CITY	**$0.00**

COMMENTS

RECEIVED FEB 26 2019

EMPLOYEE SIGNATURE Keely Briggs

PRINT - EMPLOYEE NAME Keely Briggs

***PERSONAL EXPENSES AND MEALS FOR OVERNIGHT TRAVEL ARE NOT ALLOWED ON P-CARDS.**

DEPARTMENT APPROVED: Todd Hileman

DATE: 2-26-19

PREPARED BY: Robin Fox

ACCOUNTING CHECKED BY:

APPROVED:

DATE:

PRINT - APPROVER'S NAME Todd Hileman

Revised 1.1.2019

Fox, Robin E.

From: Event Customer Service <email_confirm@confmail.experient-inc.com>
Sent: Thursday, January 17, 2019 12:06 PM
To: Briggs, Keely G
Cc: Fox, Robin E.
Subject: Registration/Housing Confirmation {NLC191:2653}



***** Please do not reply to this e-mail. It was sent from an automated system. *****

Thank you for registering for the 2019 Congressional City Conference. We look forward to seeing you in Washington, DC.

Remember that https://ccc.nlc.org/ is your online resource for the conference. Please check back for updated information on sessions, speakers and special events.

This is your official confirmation for conference payment as well as your hotel reservation. Please print this reference and retain it for your records. Changes and additions to can be made by clicking the link below.

Click here to access your registration

Profile

Confirmation ID: 2653
Keely Briggs
City of Denton
City of Denton
215 E McKinney St
Denton, TX 76201-4229

2653

Scan this barcode at any self-service registration counter to print your badge. Valid photo ID will be required.

Registration Details

Keely Briggs

Registration Type: NLC Member, Early Bird-through January 30, 2019

Description	Item Total
Registration (Qty: 1)	$495.00

Total Registration Fees:	$495.00
Total Registration Paid:	($495.00)
Current Balance:	**$0.00**

Housing Details

MARRIOTT WARDMAN PARK HOTEL

2660 Woodley Rd NW
Washington, DC 20008

Phone: 202-328-2000
Fax: 202-387-5436

Status	Category	Occupancy
CONFIRM	STANDARD ROOM	Adults: 1
Arrival	**Departure**	**Guests in Room**
9 March 2019	13 March 2019	Keely Briggs
Daily Rate	**Room Tax**	**Deposit**
$289.00	14.95%	Credit Card Guarantee Robin Fox [redacted]
Resort Fee	**Occupancy Tax**	
$0.00	$0.00	Note: Taxes and fees are subject to change without notice
Estimated Reservation Charges		
$1,328.82		
Hotel Cancellation Policy		
A credit card with an expiration date of March 2019 or later is required in order to secure your hotel reservation. Your confirmed hotel may charge a deposit to your credit card equal to one night's room and tax for each reservation. This deposit will be charged on or after February 14, 2019.		

Cancellation within 72 hours of your scheduled arrival will result in forfeiture of your entire deposit as a late cancellation penalty. Failure to check-in on your scheduled arrival date will result in this same cancellation charge and cancellation of any remaining nights of your reservation.

Comments
Smoking Preference: NOSMOKING

Total Charges	**Paid**	**Balance Due**
$0.00	$0.00	$0.00

Financial Summary

Total Housing Fees:	$0.00
Total Amount Applied to Housing:	$0.00
Housing Balance:	$0.00

Total of All Fees:	$495.00
Total Amount Applied to All Fees:	($495.00)
Total Balance Due:	$0.00

Payment History

Payment #1	
01/17/2019 — $495.00 [Payment] Robin Fox / MasterCard / [redacted]	
Payment Allocation	
01/17/2019 — Applied: Keely Briggs's Hotel Reservation	$0.00
01/17/2019 — Applied: Keely Briggs's Registration	$495.00
Total Amount Applied:	$495.00
Total Amount Not Used:	$0.00
Payment Totals	
Total Payments:	$495.00
Total Refunds:	$0.00
Total Net Paid:	$495.00

Cancellation Policy

Registration Change/Cancellation Information

All requests must be received in writing, postmarked by February 18, 2019, and are subject to a $100 cancellation fee. No partial refunds will be made if you decide not to attend particular functions. No registrations nor cancellations will be accepted by telephone. No cancellations will be accepted after February 18, 2019.

Hotel Change/Cancellation Information

No cancellations will be accepted over the phone. Please submit all housing cancellations in writing to NLC@experient-inc.com on or before Thursday, February 14, 2019. Beginning on Friday, February 15, 2019, all changes and cancellations must be made directly with you confirmed hotel.

Bedding type preferences and special requests will be submitted to your confirmed hotel as requests only and cannot be guaranteed.

Questions?

For registration or housing information corrections, please contact Customer Service at **(866) 221-7895** or by email at NLC@experient-inc.com.

Registration and Housing Center Information

NLC Registration and Housing Center c/o Experient
5202 Presidents Court, Ste. G100
Frederick, MD 21703

Toll Free Phone: (866) 221-7895
International: (240) 439-2970
Email: NLC@experient-inc.com

Experient Privacy Policy | Experient Terms of Use

Uber

Tue, Feb 19, 2019

Thanks for riding, Keely

We hope you enjoyed your ride this afternoon.

Total	$6.35
Trip Fare	$4.00
Subtotal	$4.00
Tolls, Surcharges, and Fees	$2.35
Amount Charged	
DISCOVER [redacted]	$6.35

You rode with Brian

UberX 0.43 miles | 1 min

02:16pm | 1099 Congress Ave, Austin, TX

02:17pm | E. 11th/Sabine, Austin, TX

Capitol Grill
1400 Congress Avenue
Austin, TX 78701
www.AustinCapitolGrill.com

Order# 426911
Date: 2/19/19, 12:46 PM

Transaction: 10426911

LC LEMON	$1.25
VICK SALT VIN	$1.40
VEG WRAP	$5.00
Subtotal:	$7.65
Total Tax:	$0.63
Total:	**$8.28**

Paid With: MASTERCARD [redacted]
Bill: KEELY B[redacted]S
Total: $8.28

Signature

APPROVED

I agree to pay the above total amount
according to card issuer agreement

Thank You and Come Again!
Like us on Facebook
WWW.facebook.com/AustinCapitolGrill
Follow us on Twitter
@auscapitolgrill

Merchant Copy

The Swing In
Sheraton Austin
Austin, TX

TABLE# /0
SERVER 930790021/Maria V/
CHECK# 54616
2019/02/19 07:18:08
*****Authorize*****
MERC ID:00106000080271361867777
REF No: 219131808
CT No: [redacted]
EXP: XX/XX
CARD: MASTERCARD
CheckNo:54616
TableNo:/0
APPROVAL CODE: 061628
Subtotal: $6.49

Tip: _____

Total: _____

X_____
SIGNATURE
CUSTOMER COPY

Fox, Robin E.

From: accountant@denton-chamber.org
Sent: Thursday, January 17, 2019 4:49 PM
To: Fox, Robin E.
Subject: Confirmation: Denton County Days in Austin 2019

Registration Confirmation

Your registration for Denton County Days in Austin 2019 has been received.

Confirmation Number: e.690.5035310.5217430
Primary Contact: Robin Fox *(City of Denton)*
Payment Type: Credit Card

Add to Calendar

Edit Registration

Summary			
Item	**Description**	**Quantity**	**Total Amt**
Denton County Days Registration	Chris Watts	1	$125.00
Denton County Days Registration	Deb Armintor	1	$125.00
Denton County Days Registration	Keely Briggs	1	$125.00
Denton County Days Registration	Gerard Hudspeth	1	$125.00
Denton County Days Registration	Paul Meltzer	1	$125.00
Denton County Days Registration	John Ryan	1	$125.00
Denton County Days Registration	Todd Hileman	1	$125.00
		Total:	$875.00 PAID

Denton County Days in Austin 2019

Denton County Days is designed to acquaint the state's top elected decision-makers and key agency officials with the many assets of the county and heighten the overall image and visibility of the North Texas area. A joint project of the chambers of commerce of Denton County, the ultimate intent is to provide more exposure for area legislators, thus helping them to better represent the needs of their constituents. Since 1987, Denton County Days has been held in conjunction with every Regular Session of the Texas Legislature.

Travel arrangements and *overnight accommodations* are to be made by the individual participants.

A personalized website for Denton County Days in Austin 2019 (February 18th-20th) has been created to assist in booking your hotel room. Guests can access the site to learn more about the event and to book, modify, or cancel a reservation.

Attendees:
Denton County Day in Austin 2019 (OR copy and paste the following link into a web browser)
https://www.starwoodmeeting.com/Book/DentonCountyDay2019

Date: February 19, 2019 - February 20, 2019
Location: Headquarters site:
Sheraton at the Capitol
701 E. 11th St.
Austin, TX 78701

Overflow hotel options:
Hotel Indigo Austin Downtown: (512) 481-1000
Holiday Inn Express Austin Downtown: (512) 474-8600

Travel arrangements and *overnight accommodations* are to be made by the individual

participants.
Click here: Denton County Day in Austin 2019 (OR copy and paste the following link into a web browser) https://www.starwoodmeeting.com/Book/DentonCountyDay2019

Date/Time Details: AGENDA

Tuesday, February 19
Advocacy visits
(morning and afternoon)

Legislative Reception
5:00 - 7:00PM @ tbd

Wednesday, February 20
Denton County Delegation Breakfast
7:00AM @ Sheraton

Legislative information packets & mementos delivery
9:00 - 11:00AM

House & Senate Recognition
11:00AM

Group Photo Opportunity
11:30AM

Fees/Admission: Registrations & Sponsorships:
Platinum Sponsor: $5000 (Exclusive)

Corporate Sponsor: $1000
- Logo on on-site banner at *Denton County Days in Austin* and Post-Session Debriefing
- Registration for two (2) to *Denton County Days in Austin*
- Two (2) tickets to the Post-Legislative Session Luncheon & Briefing in September 2019

Community Partner: $500 (for public entities)
- Logo on on-site banner at *Denton County Days in Austin* and Post Legislative Session De-Briefing
- Registration for two (2) persons to *Denton County Days in Austin*

Individual Registration: $125
- Admission to Legislative Reception (Feb. 19)
- Admission to Denton County Delegation Breakfast (Feb. 20)

Click Here for More Information
Add to Calendar

Thank you!
Denton Chamber of Commerce

Sheraton Austin
701 East 11th Street
Austin, TX 78701
United States
Tel: 512-478-1111 Fax: 512-478-3700

Sheraton

KEELY BRIGGS
DE1117 - DENTON COUNTY DAY IN AUSTI ATT

Page Number	:	1	
Guest Number	:	1057982	
Folio ID	:	A	
Arrive Date	:	18-FEB-19	20:27
Depart Date	:	20-FEB-19	12:00
No. Of Guest	:	1	
Room Number	:	804	
Bonvoy Number	:		

Tax Invoice

Tax ID : 46-5365229
Sheraton Austi AUSCS FEB-20-2019 03:31 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
18-FEB-19	RT804	Room Chrg - Grp - Government	229.00	
18-FEB-19	RT804	Hotel State Tax	13.74	
18-FEB-19	RT804	Hotel City Tax	20.61	
19-FEB-19	MC	Mastercard-[redacted]		-526.70
	For Authorization Purpose Only			
	[redacted]			
	Date Code Authorized			
	19-FEB-19 045936 526.7			
19-FEB-19	RT804	Room Chrg - Grp - Government	229.00	
19-FEB-19	RT804	Hotel State Tax	13.74	
19-FEB-19	RT804	Hotel City Tax	20.61	
		** Total	526.70	-526.70
		*** Balance	0.00	

Continued on the next page

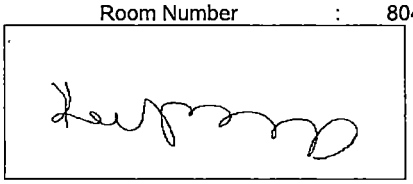
Sheraton Austin
701 East 11th Street
Austin, TX 78701
United States
Tel: 512-478-1111 Fax: 512-478-3700

Sheraton

KEELY BRIGGS
DE1117 - DENTON COUNTY DAY IN AUSTI ATT

Page Number	:	2	
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Arrive Date	:	18-FEB-19	20:27
Depart Date	:	20-FEB-19	12:00
No. Of Guest	:	1	
Room Number	:	804	

I agreed to pay all room & incidental charges.



When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

Tell us about your stay. www.sheraton.com/reviews

Bring the Sheraton sleep experience home with you. Visit SheratonStore.com.

EMPLOYEE EXPENSE REPORT

Name:	Chris Watts	Purpose of Travel:	Denton County Days / February 18-20, 2019
Employee ID:	536631	Destination:	Austin, TX
Dept Name:	City Council	Departure Date/Time:	Monday, February 18, 2019
Business Unit #:	101001	Return Date/Time:	Wednesday, February 20, 2019

1-536631
2-993257
2-637311

Charges to other Business Units:

Business Unit Number(s)	
	$0.00
	$0.00
	$0.00

EXPENSES

			Employee Out-of-pocket	City P-Card	Prepaid
Registration Fees			$0.00	$125.00	$0.00
Lodging			$526.70	$0.00	$0.00
Telephone			$0.00	$0.00	$0.00
Airfare			$0.00	$0.00	$0.00
Auto Rental (Attach Appendix A)			$0.00	$0.00	$0.00
Taxi/Limo			$0.00	$0.00	$0.00
Personal Vehicle	**444**	miles @ **$0.580**	$257.52	$0.00	$0.00
Parking			$82.28	$0.00	$0.00
Incidental Expenses		days @ **$5.00**	$0.00	$0.00	$0.00
Miscellaneous: (Detail below)			$0.00	$0.00	$0.00
			$0.00	$0.00	$0.00
			$0.00	$0.00	$0.00
Meals Total: (Detail below) -			$28.70	$0.00	$0.00
Circle one: Per Diem or Receipted Meals		**TOTALS**	$895.20	$125.00	$0.00

Date	B	L	D	Daily Total
2/18/2019				$0.00
2/19/2019			$28.70	$28.70
2/20/2019				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
TOTAL MEALS				$28.70

TOTAL EXPENSES	$1,020.20
LESS PREPAID/P-CARD	$125.00
LESS PERSONAL EXPENSES ON P-CARD*	$0.00
LESS TRAVEL ADVANCE	$0.00
DUE EMPLOYEE	**$895.20**
DUE CITY	**$0.00**

COMMENTS

RECEIVED FEB 27 2019

EMPLOYEE SIGNATURE

PRINT - EMPLOYEE NAME Chris Watts

***PERSONAL EXPENSES AND MEALS FOR OVERNIGHT TRAVEL ARE NOT ALLOWED ON P-CARDS.**

DEPARTMENT APPROVED:

DATE: 2-27-19

PREPARED BY: Robin Fox

ACCOUNTING CHECKED BY:

APPROVED:

DATE:

PRINT - APPROVER'S NAME Todd Hileman

Revised 1.1.2019

Sheraton Austin
701 East 11th Street
Austin, TX 78701
United States
Tel: 512-478-1111 Fax: 512-478-3700

Sheraton

CHRIS WATTS
215 E. MCKINNEY
DENTON, TX, 76201
United States Of America
DE1117 - DENTON COUNTY DAY IN AUSTI ATT

Page Number	:	1	
Guest Number	:	1057978	
Folio ID	:	A	
Arrive Date	:	18-FEB-19	10:47
Depart Date	:	20-FEB-19	03:45
No. Of Guest	:	1	
Room Number	:	1031	
Bonvoy Number	:		

Tax Invoice

Tax ID : 46-5365229
Sheraton Austi AUSCS FEB-20-2019 03:50 RAULLEV

Date	Reference	Description	Charges (USD)	Credits (USD)
18-FEB-19	RT1031	Room Chrg - Grp - Government	229.00	
18-FEB-19	RT1031	Hotel State Tax	13.74	
18-FEB-19	RT1031	Hotel City Tax	20.61	
18-FEB-19	RT1031	Parking Valet - Overnight	38.00	
18-FEB-19	RT1031	Valet Sales Tax	3.14	
19-FEB-19	21426	Room Service	28.70	
19-FEB-19	RT1031	Room Chrg - Grp - Government	229.00	
19-FEB-19	RT1031	Hotel State Tax	13.74	
19-FEB-19	RT1031	Hotel City Tax	20.61	
19-FEB-19	RT1031	Parking Valet - Overnight	38.00	
19-FEB-19	RT1031	Valet Sales Tax	3.14	
20-FEB-19	MC	Mastercard-[redacted]		-637.68

For Authorization Purpose Only

[redacted]

Date	Code	Authorized
18-FEB-19	47941P	549.6
19-FEB-19	64184P	88.28

Continued on the next page

Hotel Room 526.70
Parking 82.28
Room Svc 28.78

Sheraton Austin
701 East 11th Street
Austin, TX 78701
United States
Tel: 512-478-1111 Fax: 512-478-3700

Sheraton

CHRIS WATTS
215 E. MCKINNEY
DENTON, TX, 76201
United States Of America
DE1117 - DENTON COUNTY DAY IN AUSTI ATT

Page Number	:	2	
Guest Number	:	1057978	
Folio ID	:	A	
Arrive Date	:	18-FEB-19	10:47
Depart Date	:	20-FEB-19	03:45
No. Of Guest	:	1	
Room Number	:	1031	
Bonvoy Number	:		

** Total	637.68	-637.68
*** Balance	0.00	

I agreed to pay all room & incidental charges.

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

Tell us about your stay. www.sheraton.com/reviews

Bring the Sheraton sleep experience home with you. Visit SheratonStore.com.

EMPLOYEE EXPENSE REPORT

Name:	John Ryan	Purpose of Travel:	Denton County Days / February 18-20, 2019
Employee ID:	~~2427729~~ 29290	Destination:	Austin, TX
Dept Name:	City Council	Departure Date/Time:	Monday, February 18, 2019
Business Unit #:	101001	Return Date/Time:	Wednesday, February 20, 2019

Charges to other Business Units:

Business Unit Number(s)	
	$0.00
	$0.00
	$0.00

EXPENSES

			Employee Out-of-pocket	City P-Card	Prepaid
Registration Fees			$0.00	$125.00	$0.00
Lodging			$0.00	$526.70	$0.00
Telephone			$0.00	$0.00	$0.00
Airfare			$0.00	$0.00	$0.00
Auto Rental (Attach Appendix A)			$0.00	$0.00	$0.00
Taxi/Limo			$0.00	$0.00	$0.00
Personal Vehicle	467	miles @ **$0.580**	$270.86	$0.00	$0.00
Parking			$0.00	$32.48	$0.00
Incidental Expenses		days @ **$5.00**	$0.00	$0.00	$0.00
Miscellaneous: (Detail below)			$0.00	$0.00	$0.00
			$0.00	$0.00	$0.00
			$0.00	$0.00	$0.00
Meals Total: (Detail below) -			$0.00	$0.00	$0.00
Circle one: Per Diem or Receipted Meals		**TOTALS**	$270.86	$684.18	$0.00

Date	B	L	D	Daily Total
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
TOTAL MEALS				$0.00

TOTAL EXPENSES	$955.04
LESS PREPAID/P-CARD	$684.18
LESS PERSONAL EXPENSES ON P-CARD*	$0.00
LESS TRAVEL ADVANCE	$0.00
DUE EMPLOYEE	**$270.86**
DUE CITY	**$0.00**

COMMENTS

RECEIVED FEB 26 2019

EMPLOYEE SIGNATURE JR V

PRINT - EMPLOYEE NAME John Ryan

***PERSONAL EXPENSES AND MEALS FOR OVERNIGHT TRAVEL ARE NOT ALLOWED ON P-CARDS.**

DEPARTMENT APPROVED: Todd Hileman

DATE: 2-26-19

PREPARED BY: Robin Fox

ACCOUNTING CHECKED BY:

APPROVED:

DATE:

PRINT - APPROVER'S NAME Todd Hileman

Revised 1.1.2019

Fox, Robin E.

From: Ryan, John
Sent: Monday, February 25, 2019 11:12 AM
To: Fox, Robin E.
Subject: Austin expenses

Robin,
I dropped off my Austin receipt for the hotel this morning. I also had mileage expense, my starting odometer reading was 20980 and my return reading was 21447, giving me 467 total miles.

John Ryan
Denton City Council, Place 4
Sent from my iPad

Fox, Robin E.

From: accountant@denton-chamber.org
Sent: Thursday, January 17, 2019 4:49 PM
To: Fox, Robin E.
Subject: Confirmation: Denton County Days in Austin 2019

Registration Confirmation

Your registration for Denton County Days in Austin 2019 has been received.

Confirmation Number: e.690.5035310.5217430
Primary Contact: Robin Fox *(City of Denton)*
Payment Type: Credit Card

Add to Calendar

Edit Registration

Summary			
Item	**Description**	**Quantity**	**Total Amt**
Denton County Days Registration	Chris Watts	1	$125.00
Denton County Days Registration	Deb Armintor	1	$125.00
Denton County Days Registration	Keely Briggs	1	$125.00
Denton County Days Registration	Gerard Hudspeth	1	$125.00
Denton County Days Registration	Paul Meltzer	1	$125.00
Denton County Days Registration	John Ryan	1	$125.00
Denton County Days Registration	Todd Hileman	1	$125.00
		Total:	$875.00 PAID

Denton County Days in Austin 2019

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https://www.starwoodmeeting.com/Book/DentonCountyDay2019

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Location: Headquarters site:
Sheraton at the Capitol
701 E. 11th St.
Austin, TX 78701

Overflow hotel options:
Hotel Indigo Austin Downtown: (512) 481-1000
Holiday Inn Express Austin Downtown: (512) 474-8600

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Advocacy visits
(morning and afternoon)

Legislative Reception
5:00 - 7:00PM @ tbd

Wednesday, February 20
Denton County Delegation Breakfast
7:00AM @ Sheraton

Legislative information packets & mementos delivery
9:00 - 11:00AM

House & Senate Recognition
11:00AM

Group Photo Opportunity
11:30AM

Fees/Admission: **Registrations & Sponsorships:**
Platinum Sponsor: $5000 (Exclusive)

Corporate Sponsor: $1000
- Logo on on-site banner at *Denton County Days in Austin* and Post-Session Debriefing
- Registration for two (2) to *Denton County Days in Austin*
- Two (2) tickets to the Post-Legislative Session Luncheon & Briefing in September 2019

Community Partner: $500 (for public entities)
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Individual Registration: $125
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- Admission to Denton County Delegation Breakfast (Feb. 20)

Click Here for More Information
Add to Calendar

Thank you!
Denton Chamber of Commerce

Sheraton Austin
701 East 11th Street
Austin, TX 78701
United States
Tel: 512-478-1111 Fax: 512-478-3700

Sheraton

JOHN RYAN
DE1117 - DENTON COUNTY DAY IN AUSTI ATT

Page Number	:	1	
Guest Number	:	1057984	
Folio ID	:	A	
Arrive Date	:	18-FEB-19	14:50
Depart Date	:	20-FEB-19	12:00
No. Of Guest	:	1	
Room Number	:	1529	
Bonvoy Number	:		

Tax Invoice

Tax ID : 46-5365229
Sheraton Austi AUSCS FEB-20-2019 03:31 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
18-FEB-19	RT1529	Room Chrg - Grp - Government	229.00	
18-FEB-19	RT1529	Hotel State Tax	13.74	
18-FEB-19	RT1529	Hotel City Tax	20.61	
18-FEB-19	RT1529	Parking Self - Overnight	15.00	
18-FEB-19	RT1529	Sales Tax	1.24	
19-FEB-19	MC	Mastercard-[redacted]		-559.18
		For Authorization Purpose Only		
	[redacted]			
	Date Code	Authorized		
	19-FEB-19	071575 559.18		
19-FEB-19	RT1529	Room Chrg - Grp - Government	229.00	
19-FEB-19	RT1529	Hotel State Tax	13.74	
19-FEB-19	RT1529	Hotel City Tax	20.61	
19-FEB-19	RT1529	Parking Self - Overnight	15.00	
19-FEB-19	RT1529	Sales Tax	1.24	
		** Total	559.18	-559.18

Continued on the next page

Sheraton Austin
701 East 11th Street
Austin, TX 78701
United States
Tel: 512-478-1111 Fax: 512-478-3700

Sheraton

JOHN RYAN
DE1117 - DENTON COUNTY DAY IN AUSTI ATT

Page Number	:	2	
Guest Number	:	1057984	
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Depart Date	:	20-FEB-19	12:00
No. Of Guest	:	1	
Room Number	:	1529	
Bonvoy Number	:		

*** Balance 0.00

I agreed to pay all room & incidental charges.

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

Tell us about your stay. www.sheraton.com/reviews

Bring the Sheraton sleep experience home with you. Visit SheratonStore.com.

Fox, Robin E.

From: Event Customer Service <email_confirm@confmail.experient-inc.com>
Sent: Thursday, January 17, 2019 12:20 PM
To: Ryan, John
Cc: Fox, Robin E.
Subject: Registration/Housing Confirmation {NLC191:2650}



***** Please do not reply to this e-mail. It was sent from an automated system. *****

Thank you for registering for the 2019 Congressional City Conference. We look forward to seeing you in Washington, DC.

Remember that https://ccc.nlc.org/ is your online resource for the conference. Please check back for updated information on sessions, speakers and special events.

This is your official confirmation for conference payment as well as your hotel reservation. Please print this reference and retain it for your records. Changes and additions to can be made by clicking the link below.

Click here to access your registration

Profile

Confirmation ID: 2650
John Ryan
City of Denton
City of Denton
215 E Mckinney St
Denton, TX 76201-4229

2650

Scan this barcode at any self-service registration counter to print your badge. Valid photo ID will be required.

Registration Details

John Ryan

Registration Type: NLC Member, Early Bird-through January 30, 2019

Description	Item Total
Registration (Qty: 1)	$570.00
Total Registration Fees:	$570.00
Total Registration Paid:	($570.00)
Current Balance:	**$0.00**

Housing Details

MARRIOTT WARDMAN PARK HOTEL

2660 Woodley Rd NW
Washington, DC 20008

Phone: 202-328-2000
Fax: 202-387-5436

Status	Category	Occupancy
CONFIRM	STANDARD ROOM	Adults: 1
Arrival	**Departure**	**Guests in Room**
9 March 2019	13 March 2019	John Ryan
Daily Rate	**Room Tax**	**Deposit**
$289.00	14.95%	Credit Card Guarantee Robin Fox [redacted]
Resort Fee	**Occupancy Tax**	
$0.00	$0.00	Note: Taxes and fees are subject to change without notice

Estimated Reservation Charges

$1,328.82

Hotel Cancellation Policy

A credit card with an expiration date of March 2019 or later is required in order to secure your hotel reservation. Your confirmed hotel may charge a deposit to your credit card equal to one night's room and tax for each reservation. This deposit will be charged on or after February 14, 2019.

Cancellation within 72 hours of your scheduled arrival will result in forfeiture of your entire deposit as a late cancellation penalty. Failure to check-in on your scheduled arrival date will result in this same cancellation charge and cancellation of any remaining nights of your reservation.

Comments

Bedding Request: King Bed
Smoking Preference: NOSMOKING

Total Charges	Paid	Balance Due
$0.00	$0.00	$0.00

Financial Summary

Total Housing Fees:	$0.00
Total Amount Applied to Housing:	$0.00
Housing Balance:	$0.00
Total of All Fees:	$570.00
Total Amount Applied to All Fees:	($570.00)
Total Balance Due:	$0.00

Payment History

Payment #1

01/17/2019 — $570.00 [Payment]
Robin Fox / MasterCard / [redacted]

Payment Allocation

01/17/2019 — Applied: John Ryan's Hotel Reservation	$0.00
01/17/2019 — Applied: John Ryan's Registration	$570.00
Total Amount Applied:	$570.00
Total Amount Not Used:	$0.00

Payment Totals

Total Payments:	$570.00
Total Refunds:	$0.00
Total Net Paid:	$570.00

Cancellation Policy

Registration Change/Cancellation Information

All requests must be received in writing, postmarked by February 18, 2019, and are subject to a $100 cancellation fee. No partial refunds will be made if you decide not to attend particular functions. No registrations nor cancellations will be accepted by telephone. No cancellations will be accepted after February 18, 2019.

Hotel Change/Cancellation Information

No cancellations will be accepted over the phone. Please submit all housing cancellations in writing to NLC@experient-inc.com on or before Thursday, February 14, 2019. Beginning on Friday, February 15, 2019, all changes and cancellations must be made directly with you confirmed hotel.

Bedding type preferences and special requests will be submitted to your confirmed hotel as requests only and cannot be guaranteed.

Questions?

For registration or housing information corrections, please contact Customer Service at **(866) 221-7895** or by email at NLC@experient-inc.com.

Registration and Housing Center Information

NLC Registration and Housing Center c/o Experient
5202 Presidents Court, Ste. G100
Frederick, MD 21703

Toll Free Phone: (866) 221-7895
International: (240) 439-2970
Email: NLC@experient-inc.com

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EMPLOYEE EXPENSE REPORT

Name:	Chris Watts	Purpose of Travel:	NLC Congressional City Conference
Employee ID:	2042081	Destination:	Washington, DC
Dept Name:	City Council	Departure Date/Time:	Sunday, March 10, 2019 - 7:10 a.m.
Business Unit #:	101001.7902	Return Date/Time:	Wednesday, March 13, 2019 - 8:48 a.m.

S - 2042081
B - 1010265
R - 643346

Charges to other Business Units:

Business Unit Number(s)	
	$0.00
	$0.00
	$0.00

EXPENSES

			Employee Out-of-pocket	City P-Card	Prepaid
Registration Fees			$0.00	$495.00	$0.00
Lodging			$995.73	$0.00	$0.00
Telephone			$0.00	$0.00	$0.00
Airfare			$0.00	$498.60	$0.00
Auto Rental (Attach Appendix A)			$0.00	$0.00	$0.00
Taxi/Limo			$54.91	$0.00	$0.00
Personal Vehicle	58	miles @ **$0.580**	$33.76	$0.00	$0.00
Parking			$0.00	$0.00	$0.00
Incidental Expenses		days @ **$5.00**	$0.00	$0.00	$0.00
Miscellaneous: (Detail below)		Misc. Food	$8.62	$0.00	$0.00
		Flight Fees	$0.00	$75.60	$0.00
		Texas Reception	$0.00	$35.00	$0.00
Meals Total: (Detail below) -			$136.15	$0.00	$0.00
Circle one: Per Diem or Receipted Meals		**TOTALS**	$1,229.17	$1,104.20	$0.00

Date	B	L	D	Daily Total
3/10/2019		$21.80	$24.00	$45.80
3/11/2019		$19.60	$24.00	$43.60
3/12/2019		$28.60	$18.15	$46.75
3/13/2019				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
TOTAL MEALS				$136.15

TOTAL EXPENSES	$2,333.37
LESS PREPAID/P-CARD	$1,104.20
LESS PERSONAL EXPENSES ON P-CARD*	$0.00
LESS TRAVEL ADVANCE	$0.00
DUE EMPLOYEE	**$1,229.17**
DUE CITY	**$0.00**

COMMENTS

RECEIVED APR 03 2019

EMPLOYEE SIGNATURE _____

PRINT - EMPLOYEE NAME Chris Watts

***PERSONAL EXPENSES AND MEALS FOR OVERNIGHT TRAVEL ARE NOT ALLOWED ON P-CARDS.**

DEPARTMENT APPROVED:		ACCOUNTING CHECKED BY:	
DATE:		APPROVED:	
PREPARED BY:	Robin Fox	DATE:	

PRINT - APPROVER'S NAME Todd Hileman

Revised 1.1.2019

MARRIOTT

WARDMAN PARK MARRIOTT **GUEST FOLIO**

7101	WATTS/CHRIS	289.00	03/13/19		DUPLICATE 14:56	39794	27369
ROOM	NAME	RATE	DEPART	TIME		ACCT#	GROUP
NSDB	CITY OF DENTON		03/10/19				
TYPE	1301 PENN AVE NW		ARRIVE	TIME			
	WASHINGTON NE						
ROOM	20004	MC [redacted]				MB#:	
CLERK	ADDRESS	PAYMENT					

DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
03/09	WFB	FREEHSIA	.00		
03/10	FRESHBIT	29467101	21.80		
03/10	ROOM	7101, 1	289.00		
03/10	ROOM TAX	7101, 1	42.91		
03/11	FRESHBIT	28997101	19.60		
03/11	WFB	FREEHSIA	.00		
03/11	ROOM	7101, 1	289.00		
03/11	ROOM TAX	7101, 1	42.91		
03/12	FRESHBIT	20757101	18.15		
03/12	WFB	FREEHSIA	.00		
03/12	ROOM	7101, 1	289.00		
03/12	ROOM TAX	7101, 1	42.91		
03/13	CCARD-MC MC [redacted]			1055.28	
03/13	CASH		.00		.00

Room $995.73

Meals 59.55

$1055.28

MARRIOTT

WARDMAN PARK MARRIOTT
2660 WOODLEY RD, N.W
WASHINGTON DC 20008

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

Alexandria Union Cab

How was your experience?

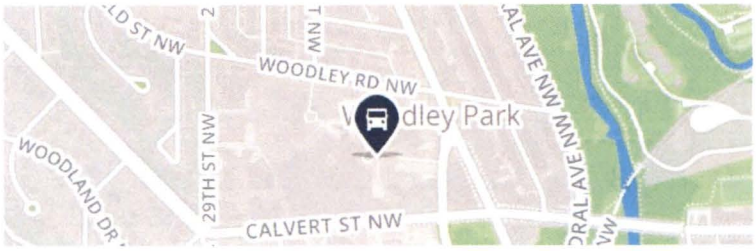


$26.70

Custom Amount $22.70

Purchase Subtotal $22.70
Tip $4.00

Total $26.70



Alexandria Union Cab
Last Location

MasterCard [redacted] (Swipe)

Mar 10 2019 at 11:40 AM #dM3X Auth code: 97644P

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1455 Market Street, Suite 600
San Francisco, CA 94103

© Mapbox © OpenStreetMap Improve this map

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Manage preferences for digital receipts

TAXICAB RECEIPT

Time: _____

Date: 3-13-19

Origin of trip: Hotel 28.21

Destination: Airport

Fare: 28.21 Sign: _____

CVS pharmacy

2601 CONNECTUCUT AVE NW
WASHINGTON, DC 20008
202.332.1446

REG#17 TRN#581 CSHR#0000097 STR#1354

1	DC PLASTIC BAG	EACH	.05N
1	KEEBLER FDGE STRP	8.6Z	3.29F
1	KLGS POPTRT STRAW	14.7	3.29F
1	NESTLE QUIK CHOC M	14Z	1.99F

4 ITEMS

Survey ID #
6730 6351 6856 983 79

TOTAL 8.62
CHARGE 8.62
**********3022 CH
MasterCard [redacted]
APPROVED# 544673
REF# 178113
TRAN TYPE: SALE
AID: A0000000041010
TC: 384F28F15EC3BB19
TERMINAL# 84226452
NO SIGNATURE REQUIRED
CVM: 1E0300
TVR(95): 0000008000
TSI(9B): E800

CHANGE .00

3501 3549 0695 8111 72

Returns with receipt, subject to
CVS Return Policy, thru 05/09/2019
Refund amount is based on price
after all coupons and discounts.

MARCH 10, 2019 10:04 PM

GET YOUR CVS EXTRACARE CARD

****

We would love to hear your feedback
on your recent experience with us.
This survey will take only
1 minute to complete.

Share Your Feedback

www.CVSHealthSurvey.com

Hablamos español

& & & 402 & & &
MARRIOTT WARDMAN PARK
**** FRESH BITES ****
27261 MARTHA

CHK 2946 TBL 1/4
GST 1

10 Mar'19 12:29 PM

---

1 MARYLAND CRAB CAKES 18.00

Subtotal: $18.00
Tax: $1.80

12:30 PM
TOTAL DUE: $19.80

2.00
21.82

GRATUITY_____

ROOM NUMBER_____

PRINT LAST NAME_____

SIGNATURE_____

Thank you for choosing Fresh Bites

Oyamel
401 7th Street, NW
Washington, DC 20004
www.oyamel.com
Phone 202.628.1005

1083 Carin M

Tbl 11/1 Chk 364 Gst 4
Mar10'19 08:12PM

---

1 Guacamole Medium	15.00
1 Mojito Dorado Glass	12.00
1 Costilla de Res	15.00
1 Side Of Rice	2.50
1 Chilaquiles	9.00
1 Camarones Mojo	13.00
1 Albondigas	9.00
Subtotal	75.50
Sales Tax	7.55
09:08PM Total	83.05

$24

For your convenience we are providing the following gratuity calculations:

18% is $13.59
20% is $15.10
22% is $16.61

Next time, pay from your phone!
$5 off your first tab with Rooam
Download today! Use code 'OYA'

Follow us on social media!
@oyameldc
Facebook.com/oyamel

& & & 402 & & &
MARRIOTT WARDMAN PARK
**** FRESH BITES ****

27261 MARTHA 1

CHK 2899 TBL 1/5
GST 1

11 Mar 19 11:52 AM

1 BURGER 16.00
FRIES

Subtotal: $16.00
Tax: $1.60

11:53 AM
TOTAL DUE: $17.60

GRATUITY 2.00

$19.60

ROOM NUMBER_____

PRINT LAST NAME_____

SIGNATURE_____

Thank you for choosing Fresh Bites

Micros Demo System
JACK ROSE
2007 18th Street NW
Washington, DC 20009
Phone 202.588 7388

002 Main Bar

Chk 5051 WATTS/CHRIS 0/0 Gst 0
Mar 11 '19 08:17 PM

1 F27 Makers Mrk 5.00
1 F27 Makers Mrk 5.00
1 R beve 48.00

24.00 half of meal

Subtotal 58.00
Sales Tax 5.80
08:39PM Total 63.80

Thank You For Your Business!

THE MONOCLE
202-546-4488

33 MARINOS

TBL 16/5 CHK 67 GST 1
MAR12'19 11:56AM

1	BLT	7.00
1	SALMON FENNEL	19.00
	SUBTOTAL	26.00
	TAX	2.60
12:31	BALANCE	28.60

THANK YOU

& & & 402 & & &
MARRIOTT WARDMAN PARK
**** FRESH BITES ****
27261 MARTHA

CHK 2075 TBL 1/2
GST 1
12 Mar'19 4:39 PM

1	CAESAR SALAD	8.00
1	MISS VICKIE'S SALT & VINEGAR	1.50
1	CEREAL	4.00
1	MILK	3.00
	Subtotal:	$16.50
	Tax:	$1.65

4:39 PM
TOTAL DUE: $18.15

GRATUITY_____

ROOM NUMBER_____

PRINT LAST NAME_____

SIGNATURE_____

Thank you for choosing Fresh Bites

Fox, Robin E.

From: Event Customer Service <email_confirm@confmail.experient-inc.com>
Sent: Thursday, January 17, 2019 11:29 AM
To: Watts, Chris
Cc: Fox, Robin E.
Subject: Registration/Housing Confirmation {NLC191:2647}



***** Please do not reply to this e-mail. It was sent from an automated system. *****

Thank you for registering for the 2019 Congressional City Conference. We look forward to seeing you in Washington, DC.

Remember that https://ccc.nlc.org/ is your online resource for the conference. Please check back for updated information on sessions, speakers and special events.

This is your official confirmation for conference payment as well as your hotel reservation. Please print this reference and retain it for your records. Changes and additions to can be made by clicking the link below.

Click here to access your registration

Profile

Confirmation ID: 2647
Chris Watts
City of Denton
City of Denton
215 E Mckinney St
Denton, TX 76201-4229

2647

Scan this barcode at any self-service registration counter to print your badge. Valid photo ID will be required.

Registration Details

Chris Watts

Registration Type: NLC Member, Early Bird-through January 30, 2019

Description	Item Total
Registration (Qty: 1)	$495.00

Total Registration Fees:	$495.00
Total Registration Paid:	($495.00)
Current Balance:	**$0.00**

Housing Details

MARRIOTT WARDMAN PARK HOTEL

2660 Woodley Rd NW
Washington, DC 20008

Phone: 202-328-2000
Fax: 202-387-5436

Status	Category	Occupancy
CONFIRM	STANDARD ROOM	Adults: 1
Arrival	**Departure**	**Guests in Room**
10 March 2019	13 March 2019	Chris Watts
Daily Rate	**Room Tax**	**Deposit**
$289.00	14.95%	Credit Card Guarantee Robin Fox [redacted]
Resort Fee	**Occupancy Tax**	
$0.00	$0.00	Note: Taxes and fees are subject to change without notice
Estimated Reservation Charges		
$996.62		
Hotel Cancellation Policy		
A credit card with an expiration date of March 2019 or later is required in order to secure your hotel reservation. Your confirmed hotel may charge a deposit to your credit card equal to one night's room and tax for each reservation. This deposit will be charged on or after February 14, 2019.		

Cancellation within 72 hours of your scheduled arrival will result in forfeiture of your entire deposit as a late cancellation penalty. Failure to check-in on your scheduled arrival date will result in this same cancellation charge and cancellation of any remaining nights of your reservation.

Comments		
Smoking Preference: NOSMOKING		
Total Charges	**Paid**	**Balance Due**
$0.00	$0.00	$0.00

Financial Summary

Total Housing Fees:	$0.00
Total Amount Applied to Housing:	$0.00
Housing Balance:	$0.00

Total of All Fees:	$495.00
Total Amount Applied to All Fees:	($495.00)
Total Balance Due:	$0.00

Payment History

Payment #1	
01/17/2019 — $495.00 [Payment] Robin Fox / MasterCard / [redacted]	
Payment Allocation	
01/17/2019 — Applied: Chris Watts's Hotel Reservation	$0.00
01/17/2019 — Applied: Chris Watts's Registration	$495.00
Total Amount Applied:	$495.00
Total Amount Not Used:	$0.00
Payment Totals	
Total Payments:	$495.00
Total Refunds:	$0.00
Total Net Paid:	$495.00

Cancellation Policy

Registration Change/Cancellation Information

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5202 Presidents Court, Ste. G100
Frederick, MD 21703

Toll Free Phone: (866) 221-7895
International: (240) 439-2970
Email: NLC@experient-inc.com

Experient Privacy Policy | Experient Terms of Use

Fox, Robin E.

From: American Airlines <no-reply@notify.email.aa.com>
Sent: Friday, February 08, 2019 2:05 PM
To: Watts, Chris
Subject: Your trip confirmation-XSQGUZ 10MAR

American Airlines

Hello Christopher Watts! Issued: Feb 8, 2019

Your trip confirmation and receipt

Record locator: **XSQGUZ**

Manage Your Trip

Sunday, March 10, 2019

DFW
7:10 AM
Dallas/Fort Worth

→

DCA
11:00 AM
Washington Reagan

Seats: 8C
Class: Economy (M)
Meals: Food For Purchase

American Airlines 388

Free entertainment with the American app »

Wednesday, March 13, 2019

DCA		DFW	Seats: 7C
6:05 AM	→	8:48 AM	Class: Economy (G)
Washington Reagan		Dallas/Fort Worth	Meals: Food For Purchase
American Airlines 2210			

Christopher Watts

AAdvantage # 404R1H0

Ticket # [redacted]

Your trip receipt

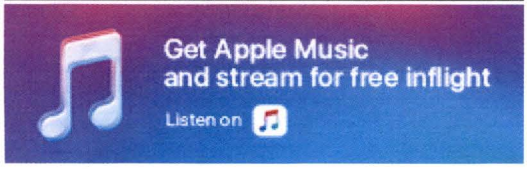
Master Card [redacted]

Christopher Watts

FARE-USD	$ 437.21
TAXES AND CARRIER-IMPOSED FEES	$ 61.39
TICKET TOTAL	**$ 498.60**

Hotel offers | Car rental offers | Buy trip insurance | SuperShuttle









Fox, Robin E.

From: American Airlines <no-reply@notify.email.aa.com>
Sent: Friday, February 08, 2019 2:04 PM
To: Watts, Chris
Subject: Your travel receipt-XSQGUZ

American Airlines

Hello Christopher Watts! Issued: Feb 8, 2019

Your travel receipt

Record locator: **XSQGUZ**

Thanks for choosing American Airlines. Here is a receipt for your recent purchases.

Your trip receipt

Master Card [redacted]

Christopher Watts

DOCUMENT NUMBER 0010641612175
MAIN CABIN EXTRA/DCA-DFW

AMOUNT	$ 34.38 USD
TAX	$ 2.58
TOTAL	**$ 36.96 USD**

DOCUMENT NUMBER 0010641612175
MAIN CABIN EXTRA/DFW-DCA

AMOUNT	$ 35.94 USD
TAX	$ 2.70
TOTAL	**$ 38.64 USD**

 **Hotel offers**

 **Car rental offers**

 **Buy trip insurance**

 **SuperShuttle**

Contact us | Privacy policy

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NRID: I6429271731661686893272

Fox, Robin E.

From: Fox, Robin E.
Sent: Tuesday, February 26, 2019 10:41 AM
To: Richards, Karisa L.
Subject: FW: Confirmation for Texas Reception on 03/11/2019 in Washington

Registration for Texas Reception at NLC Conference for Mayor Watts, and Council Members Briggs, Hudspeth, and Ryan.
Charge to Account 101001.7902

Thank you!
Robin

From: Texas Municipal League [mailto:database@tml.org]
Sent: Tuesday, February 26, 2019 10:39 AM
To: Fox, Robin E. <Robin.Fox@cityofdenton.com>
Subject: Confirmation for Texas Reception on 03/11/2019 in Washington

Dear Robin,

Thank you for registering with TML Online. Please keep this email for your records.
If you need to adjust your registration, please e-mail our Accounting Department at acct@tml.org or fax to TML Administrative Services, 512-231-7495.

Contact Information

Robin Fox
Senior Executive Assistant
Denton
215 E McKinney St
Denton,TX 76201-4229
Phone: (940) 349-8307
robin.fox@cityofdenton.com

Member#: 77144

Registration Items

Texas Reception (Order Number- 117018, iMIS ID-73501,Keely Briggs)	
Registration	$ 35.00
Texas Reception (Order Number- 117019, iMIS ID-83968,Gerard Hudspeth)	
Registration	$ 35.00
Texas Reception (Order Number- 117020, iMIS ID-84578,John Ryan)	
Registration	$ 35.00
Texas Reception (Order Number- 117021, iMIS ID-68611,Chris Watts)	

Registration	$ 35.00

Total:$140.00
Payment:$140.00
Balance: $0.00

Payment Summary

Name on Card: Karisa Richards
Card#: [redacted]

Instructions: Thank you for registering for the Texas Reception, March 11, 2019. If you are in need of assistance of any kind, including If you have any special dietary needs (such as allergies, restrictions, or sensitivities to particular ingredients) or need mobility, audio-visual, or other assistance, please contact TML rpitts@tml.org.

Thank you,
Texas Municipal League

EMPLOYEE EXPENSE REPORT

Name:	Gerard Hudspeth	Purpose of Travel:	NLC Congressional City Conference
Employee ID:	2041986	Destination:	Washington, DC
Dept Name:	City Council	Departure Date/Time:	Friday, March 8, 2019 - 8:35 p.m.
Business Unit #:	101001	Return Date/Time:	Wednesday, March 13, 2019 - 3:50 p.m.

1 2041986
2 1010051
P-0134056

Charges to other Business Units:

Business Unit Number(s)	
	$0.00
	$0.00
	$0.00

EXPENSES

			Employee Out-of-pocket	City P-Card	Prepaid
Registration Fees			$0.00	$610.00	$0.00
Lodging			$1,342.64	$0.00	$0.00
Telephone			$0.00	$0.00	$0.00
Airfare			$469.96	$0.00	$0.00
Auto Rental (Attach Appendix A)			$211.11	$0.00	$0.00
Taxi/Limo			$0.00	$0.00	$0.00
Personal Vehicle		miles @ **$0.580**	$0.00	$0.00	$0.00
Parking			$311.00	$0.00	$0.00
Incidental Expenses		days @ **$5.00**	$0.00	$0.00	$0.00
Miscellaneous: (Detail below)		Misc. Charges	$33.00	$0.00	$0.00
		WiFi	$16.00	$0.00	$0.00
		Texas Reception	$0.00	$35.00	$0.00
Meals Total: (Detail below) -			$287.00	$0.00	$0.00
Circle one: Per Diem or Receipted Meals		**TOTALS**	$2,670.71	$645.00	$0.00

Date	B	L	D	Daily Total
3/8/2019				$0.00
3/9/2019	$18.00	$19.00	$34.00	$71.00
3/10/2019	$18.00	$19.00	$34.00	$71.00
3/11/2019	$18.00	$19.00		$37.00
3/12/2019	$18.00	$19.00	$34.00	$71.00
3/13/2019	$18.00	$19.00		$37.00
				$0.00
				$0.00
				$0.00
				$0.00
TOTAL MEALS				$287.00

TOTAL EXPENSES	$3,315.71
LESS PREPAID/P-CARD	$645.00
LESS PERSONAL EXPENSES ON P-CARD*	$0.00
LESS TRAVEL ADVANCE	$1,649.84
DUE EMPLOYEE	**$1,020.87**
DUE CITY	**$0.00**

COMMENTS

RECEIVED APR 05 2019

EMPLOYEE SIGNATURE _____

PRINT - EMPLOYEE NAME Gerard Hudspeth

***PERSONAL EXPENSES AND MEALS FOR OVERNIGHT TRAVEL ARE NOT ALLOWED ON P-CARDS.**

DEPARTMENT APPROVED: Todd Hileman

DATE: 4/2/2019

PREPARED BY: Robin Fox

ACCOUNTING CHECKED BY: _____

APPROVED: _____

DATE: _____

PRINT - APPROVER'S NAME Todd Hileman

Revised 1.1.2019

234585109

MARRIOTT

WARDMAN PARK MARRIOTT

GUEST FOLIO

8077 ROOM	HUDSPETH/GERARD/DIANE NAME	289.00 RATE	03/13/19 DEPART	11:00 TIME	39476 ACCT#	27369 GROUP
NSDB TYPE	NLC 2019		03/09/19 ARRIVE	18:30 TIME		
198 ROOM CLERK	1301 PENN AVE NW SUITE 550 WASHINGTON DC 20004 ADDRESS	PASSPORT: VS[redacted] PAYMENT			MBV#:	

DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
03/09	ROOM	8077, 1	289.00		
03/09	ROOM TAX	8077, 1	42.91		
03/09	VALETPRK	#1416	55.00		
03/10	ROOM	8077, 1	289.00		
03/10	ROOM TAX	8077, 1	42.91		
03/10	VALETPRK	#1433	55.00		
03/11	BRIDGE/A	KEY BOAR	15.00		
03/11	ROOM	8077, 1	289.00		
03/11	ROOM TAX	8077, 1	42.91		
03/11	VALETPRK	#1469	55.00		
03/12	ROOM	8077, 1	289.00		
03/12	ROOM TAX	8077, 1	42.91		
03/12	VALETPRK	#1506	55.00		
03/13	CCARD-VS			1562.64	
	PAYMENT RECEIVED BY: VISA [redacted]				.00

See our "Privacy & Cookie Statement" on Marriott.com

Room 1327.64

other 15.00

1342.64

Parking 220.00

MARRIOTT

WARDMAN PARK MARRIOTT
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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

Gmail [redacted]

Gerard Hudspeth's 03/08 Baltimore trip (LBPKPX): Your change is confirmed.

Southwest Airlines <southwestairlines@ifly.southwest.com> Tue, Mar 19, 2019 at 9:25 AM
Reply-To: Southwest Airlines <no-reply@ifly.southwest.com>
To: [redacted]

Here's your updated itinerary and trip receipt.
View our mobile site | View in browser

Southwest

Manage Flight | Flight Status | My Account

Hi Gerard,

We've confirmed the change to your trip. Below you'll find your updated itinerary, important travel information, and trip receipt. See you onboard soon!

MARCH 8 - MARCH 13

DAL → BWI

Dallas (Love) to Baltimore

Confirmation # **LBPKPX** Confirmation date: 03/04/2019

PASSENGER	**Gerard Hudspeth**
RAPID REWARDS #	Join or Log in
TICKET #	5262446987103
EXPIRATION[1]	February 20, 2020
EST. POINTS EARNED	2,464

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Friday, 03/08/2019 Est. Travel Time: **2h 45m** Wanna Get Away®

FLIGHT	DEPARTS	ARRIVES
# 1600	**DAL 08:35PM** Dallas (Love)	**BWI 12:20AM** Baltimore

Flight 2: Wednesday, 03/13/2019 Est. Travel Time: **3h 25m** Wanna Get Away®

FLIGHT # 0041	DEPARTS		ARRIVES	
	BWI 01:25PM		**DAL 03:50**PM	
	Baltimore		Dallas (Love)	

Payment information

Total cost

Air - LBPKPX

Base Fare	$	410.57
U.S. Transportation Tax	$	30.79
U.S. 9/11 Security Fee	$	11.20
U.S. Passenger Facility Chg	$	9.00
U.S. Flight Segment Tax	$	8.40
Total	**$**	**469.96**

Payment

Visa ending in [redacted]
Date: March 4, 2019

Payment Amount: $42.00

Credit from ticket: #5262442040575 to #5262446987103
Date: February 20, 2019

The EarlyBird Check-In was paid in full at the time of your original booking, and has been applied to this change. No further action is required.

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5262446987103

Prepare for takeoff

24 hours before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.

30 minutes before your departure:

Arrive at the gate prepared to board.

10 minutes before your departure:

This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

If you do not plan to travel on your flight: Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our No Show Policy.

See more travel tips

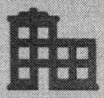


Save up to 35%

Budget

and earn up to 2,400 Rapid Rewards® points with Budget® on your trip.

Book car >



Earn up to 10,000 Rapid Rewards® points per night

Choose a hotel in Baltimore.

Book hotel >



Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

Prepare now >

5262446987103: NONREF/NONTRANSFERABLE STANDBY REQ UPGRADE TO Y -BG WN DFW WN BWI185.75WN DFW224.82USD410.57END PD XF BWI4.5DAL4.5 ZP BWI4.20DAL4.20

OLNUPNR
WLN7PNR

No Show Policy: you must notify Southwest® at least ten (10) minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away® fare segment at least 10 minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select® and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

Prohibition on Multiple/Conflicting Reservations: to promote seat availability for our Customers, Southwest prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively canceled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as travel funds for use by the Customer on a future Southwest Airlines flight.

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[1] All travel involving funds from this Confirmation Number must be completed by the expiration date.

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Southwest Airlines
2702 Love Field Drive
Dallas, TX 75235
1-800-I-FLY-SWA (1-800-435-9792)

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Alamo

Rental Agreement Summary

RA #: 450540054
Renter: GERARD HUDSPETH

Dates & Times

Pickup
Mar 9, 2019
10:35 AM

7434 NEW RIDGE RD
HANOVER, MD 21076-3101
8888266893

Return
Mar 13, 2019
11:43 AM

7434 NEW RIDGE RD
HANOVER, MD 21076-3101
8888266893

Location

Vehicle

Make/Model: VOLK/TIGU
Color: BLACK
Car Class Driven: IFAR
Car Class Charged: FCAR
Miles In: 365
Miles Out: 191
Mileage: 174
Fuel In: 1/8
Fuel Out: Full
License: [redacted]
State/Province: MD
Unit #: [redacted]
Vehicle #: [redacted]

Charges

Charges		Price/Unit	Total
TIME & DISTANCE 03/09/2019 - 03/13/2019	4 @	$22.98 / DAY	$91.92
TIME & DISTANCE 03/09/2019 - 03/13/2019	2 @	$4.60 / HOUR	$9.20
NO CHARGE DISTANCE 03/09/2019 - 03/13/2019	0 @	$0.00 / MILE	$0.00
CHILD SEAT	5 @	$9.99 / DAY	$49.95
FUEL SERVICE OPTION			$39.99
TRANS FAC CHG 1.65/DAY	5 @	$1.65 / DAY	$8.25
CUSTOMER FACILITY CHRG 3.75/DAY	5 @	$3.75 / DAY	$18.75
CONCESSION RECOVERY FEE 11.11 PCT		11.1100%	$17.95
MARYLAND SALES TAX		11.5000%	$22.80
MD VEHICLE LICENSE FEE .45/DAY	5 @	$0.45 / DAY	$2.25

Total Charges: $261.06

Charge To: VISA [redacted]

Subject to Audit
Customer Service Number 1-800-445-5664

261.06
- 49.95
211.11

Alamo

RA # 450540054	**RES # 1284222680**		
GERARD HUDSPETH DENTON, TX 75235	**ACCOUNT** **EXT REF #**	**QS #** **FT #**	
RENTAL LOCATION BALT WASHINGTON INTL APT (833)8560898 7434 NEW RIDGE RD HANOVER, MD 21076-3101	**RENTAL DATE** 09-MAR-2019 **RENTAL TIME** 10:35 AM	**RETURN LOCATION** BALT WASHINGTON INTL APT (833)8560898 7434 NEW RIDGE RD HANOVER, MD 21076-3101	**RETURN DATE** 13-MAR-2019 **RETURN TIME** 10:30 AM

RATE RULES AND QUALIFICATIONS **INITIAL X_____**
WEB 4 DAY OH/MM
Min. rental 74 hours
Max. rental 98 hours

VEHICLE INFORMATION

RESERVED	Full Size 2/4 Door Car Auto A/C
DRIVEN	Full Size 2/4 Door Car Auto A/C
CHARGED	Full Size 2/4 Door Car Auto A/C
MAKE	
MODEL	
COLOR	
ODOMETER	0
PLATE	
REG AREA	
VEHICLE #	
BAY	
STALL	

CHARGES	**UNIT**	**PRICE/UNIT**	**CURRENT CHARGE**
RENTER'S RESPONSIBILITY			
TIME & DISTANCE	Hour	4.60 X	0.00
TIME & DISTANCE	Day	22.98 X 4	91.92
UNLIMITED MILES/KM-TIME & DISTANCE	M/KM	0.00 X	0.00
SPECIAL EQUIPMENT - CHILD	Day	9.99 X 4	39.96
FUEL SERVICE OPTION	Rental	41.50 X 1	41.50
TRANS FAC CHG 1.65/DAY	Day		6.60
CUSTOMER FACILITY CHRG 3.75/DAY	Day		15.00
CONCESSION RECOVERY FEE 11.11 PCT @ 11.11%			15.59
MARYLAND SALES TAX @ 11.50%			19.65
MD VEHICLE LICENSE FEE .45/DAY	Day		1.80

ESTIMATED CHARGES 232.02 **INITIAL X_____**

(ALL CHARGES ARE ESTIMATE ONLY - SUBJECT TO CHANGE IF VEHICLE NOT RETURNED TO THE LOCATION ON DATE AND TIME SPECIFIED, OR IF FUEL TANK IS NOT FULL AT RETURN AND FUEL SERVICE OPTION WAS NOT PURCHASED).

PAYMENTS
VISA 4418 Auth #

I DECLINE OPTIONAL COLLISION DAMAGE WAIVER. X _____

I DECLINE OPTIONAL EXTENDED PROTECTION (EP). X _____

I DECLINE PERSONAL ACCIDENT INSURANCE (PAI) WITH PERSONAL EFFECTS COVERAGE (PEC). X _____

I DECLINE ALAMO 'S OPTIONAL ROADSIDE SERVICE PLUS X _____

I AGREE TO BE CHARGED 70.00 IF I DO NOT RETURN THE SPECIAL EQUIPMENT - CHILD SEAT X _____

I CHOOSE THE OPTIONAL FUEL SERVICE OPTION AT THE START OF THE RENTAL. I UNDERSTAND THE CHARGE FOR THE FUEL SERVICE OPTION SHOWN ABOVE IS AN ESTIMATE BASED UPON A PER GALLON RATE OF 2.52 MULTIPLIED TIMES THE AVERAGE FUEL TANK CAPACITY FOR THE VEHICLES IN THE CAR CLASS BEING RENTED. I ALSO UNDERSTAND MY ACTUAL CHARGE FOR THE FUEL SERVICE OPTION MAY VARY DEPENDING UPON THE ACTUAL FUEL TANK CAPACITY OF THE ACTUAL VEHICLE I RENT. X _____

TRANS FAC CHG is The Transportation Facility Charge which represents amounts collected by on-Airport rental car businesses to recover operation and maintenance costs related to operating a common shuttle bus fleet and a common bus maintenance facility at the Airport.

IF YOUR PERSONAL AUTOMOBILE IS BEING SERVICED OR REPAIRED DURING THE TERM OF THIS RENTAL. THE INSURANCE COVERAGE ON YOUR PERSONAL AUTOMOBILE WILL BE PRIMARY COVERAGE FOR ANY LIABILITY CLAIMS RESULTING OUT OF YOUR USE OF THE RENTAL VEHICLE, AND ANY COVERAGE PROVIDED BY ALAMO WILL BE SECONDARY.

**** By signing this agreement, Renter agrees to Alamo's collection of information about Renters use of Vehicle and Texting & Calling terms. See Paragraphs 19 and 21 in this agreement.****

NO ADDITIONAL DRIVERS ARE AUTHORIZED TO DRIVE THE VEHICLE WITH THE EXCEPTION OF THE DRIVERS LISTED BELOW.

COLONIAL PARKING #416 WASHINGTON DC...

$[redacted]

-$16.00

Parking Love Field

COD AVIATION PK GAR DALLAS TX 03/13



-$75.00

CITY OF DENTON

GERARD HUDSPETH
CITY COUNCIL – DISTRICT 1
215 E. MCKINNEY ST.
DENTON, TX 76201

Sat. 9th	Sun 10th	Mon 11th	Tue 12th	wed 13th
$4 - Luggage checkin Lovefield	$5 - Bellman $4 - Park Car Arrival	$5 car - for dinner	$5 - car for dinner $16 - Parking Dinner	$5 valet $5 Bellman

$33.00

Office: (940) 349-7717
Cell: (940) 395-8006
Email: Gerard.Hudspeth@cityofdenton.com

From: SouthwestAirlines@wifi.southwest.com
Subject: Southwest Airlines WiFi Hotspot Receipt
Date: Mar 8, 2019 at 9:48:05 PM
To: [redacted]



Thank you for purchasing inflight WiFi on your recent Southwest Airlines flight! We hope you enjoyed using the service, and we look forward to welcoming you onboard again soon!

Purchased: WiFi

Customer: gerard hudspeth

Date: 03/08/2019 9:47 PM (Central)

Flight Number: WN1600

Origin: Dallas (DAL)

Destination: Baltimore (BWI)

Amount: $8.00

Payment Type: VISA ending [redacted]

We would LUV to hear from you! For assistance or to provide feedback, please contact us via phone, e-mail, or in writing.

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Dallas, TX 75201
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From: SouthwestAirlines@wifi.southwest.com
Subject: Southwest Airlines WiFi Hotspot Receipt
Date: Mar 13, 2019 at 2:17:15 PM
To: Gerard Hudspeth [redacted]



Thank you for purchasing inflight WiFi on your recent Southwest Airlines flight! We hope you enjoyed using the service, and we look forward to welcoming you onboard again soon!

Purchased: WiFi

Customer: gerard hudspeth

Date: 03/13/2019 1:59 PM (Eastern)

Flight Number: WN41

Origin: Baltimore (BWI)

Destination: Dallas (DAL)

Amount: $8.00

Payment Type: VISA ending [redacted]

We would LUV to hear from you! For assistance or to provide feedback, please contact us via phone, e-mail, or in writing.

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Dallas, TX 75201
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Fox, Robin E.

From: Event Customer Service <email_confirm@confmail.experient-inc.com>
Sent: Thursday, January 17, 2019 12:59 PM
To: Hudspeth, Gerard
Cc: Fox, Robin E.
Subject: Registration/Housing Confirmation {NLC191:2657}



***** Please do not reply to this e-mail. It was sent from an automated system. *****

Thank you for registering for the 2019 Congressional City Conference. We look forward to seeing you in Washington, DC.

Remember that https://ccc.nlc.org/ is your online resource for the conference. Please check back for updated information on sessions, speakers and special events.

This is your official confirmation for conference payment as well as your hotel reservation. Please print this reference and retain it for your records. Changes and additions to can be made by clicking the link below.

Click here to access your registration

Profile

Confirmation ID: 2657
Gerard Hudspeth
City of Denton
215 E Mckinney St
Denton, TX 76201-4229

2657

Scan this barcode at any self-service registration counter to print your badge. Valid photo ID will be required.

Registration Details

Gerard Hudspeth

Registration Type: Non-Member, Early Bird-through January 30, 2019

Description	Item Total
Registration (Qty: 1)	$610.00

Total Registration Fees:	$610.00
Total Registration Paid:	($610.00)
Current Balance:	**$0.00**

Housing Details

MARRIOTT WARDMAN PARK HOTEL

2660 Woodley Rd NW
Washington, DC 20008

Phone: 202-328-2000
Fax: 202-387-5436

Status	Category	Occupancy
CONFIRM	STANDARD ROOM	Adults: 4
Arrival	**Departure**	**Guests in Room**
9 March 2019	13 March 2019	Gerard Hudspeth [redacted]
Daily Rate	**Room Tax**	**Deposit**
$329.00	14.95%	Credit Card Guarantee Robin Fox [redacted]
Resort Fee	**Occupancy Tax**	
$0.00	$0.00	Note: Taxes and fees are subject to change without notice
Estimated Reservation Charges		
$1,512.74		
Hotel Cancellation Policy		

A credit card with an expiration date of March 2019 or later is required in order to secure your hotel reservation. Your confirmed hotel may charge a deposit to your credit card equal to one night's room and tax for each reservation. This deposit will be charged on or after February 14, 2019.

Cancellation within 72 hours of your scheduled arrival will result in forfeiture of your entire deposit as a late cancellation penalty. Failure to check-in on your scheduled arrival date will result in this same cancellation charge and cancellation of any remaining nights of your reservation.

Comments		
Bedding Request: Double / Double Beds Smoking Preference: NOSMOKING		
Total Charges	**Paid**	**Balance Due**
$0.00	$0.00	$0.00

Financial Summary

Total Housing Fees:	$0.00
Total Amount Applied to Housing:	$0.00
Housing Balance:	$0.00

Total of All Fees:	$610.00
Total Amount Applied to All Fees:	($610.00)
Total Balance Due:	$0.00

Payment History

Payment #1	
01/17/2019 — $610.00 [Payment] Robin Fox / MasterCard / [redacted]	
Payment Allocation	
01/17/2019 — Applied: Gerard Hudspeth's Hotel Reservation	$0.00
01/17/2019 — Applied: Gerard Hudspeth's Registration	$610.00
Total Amount Applied:	$610.00
Total Amount Not Used:	$0.00
Payment Totals	

Total Payments:	$610.00
Total Refunds:	$0.00
Total Net Paid:	$610.00

Cancellation Policy

Registration Change/Cancellation Information

All requests must be received in writing, postmarked by February 18, 2019, and are subject to a $100 cancellation fee. No partial refunds will be made if you decide not to attend particular functions. No registrations nor cancellations will be accepted by telephone. No cancellations will be accepted after February 18, 2019.

Hotel Change/Cancellation Information

No cancellations will be accepted over the phone. Please submit all housing cancellations in writing to NLC@experient-inc.com on or before Thursday, February 14, 2019. Beginning on Friday, February 15, 2019, all changes and cancellations must be made directly with you confirmed hotel.

Bedding type preferences and special requests will be submitted to your confirmed hotel as requests only and cannot be guaranteed.

Questions?

For registration or housing information corrections, please contact Customer Service at **(866) 221-7895** or by email at NLC@experient-inc.com.

Registration and Housing Center Information

NLC Registration and Housing Center c/o Experient
5202 Presidents Court, Ste. G100
Frederick, MD 21703

Toll Free Phone: (866) 221-7895
International: (240) 439-2970
Email: NLC@experient-inc.com

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Fox, Robin E.

From: Fox, Robin E.
Sent: Tuesday, February 26, 2019 10:41 AM
To: Richards, Karisa L.
Subject: FW: Confirmation for Texas Reception on 03/11/2019 in Washington

Registration for Texas Reception at NLC Conference for Mayor Watts, and Council Members Briggs, Hudspeth, and Ryan.
Charge to Account 101001.7902

Thank you!
Robin

From: Texas Municipal League [mailto:database@tml.org]
Sent: Tuesday, February 26, 2019 10:39 AM
To: Fox, Robin E. <Robin.Fox@cityofdenton.com>
Subject: Confirmation for Texas Reception on 03/11/2019 in Washington

Dear Robin,

Thank you for registering with TML Online. Please keep this email for your records.
If you need to adjust your registration, please e-mail our Accounting Department at acct@tml.org or fax to TML Administrative Services, 512-231-7495.

Contact Information

Robin Fox
Senior Executive Assistant
Denton
215 E McKinney St
Denton,TX 76201-4229
Phone: (940) 349-8307
robin.fox@cityofdenton.com

Member#: 77144

Registration Items

Texas Reception (Order Number- 117018, iMIS ID-73501,Keely Briggs)	
Registration	$ 35.00
Texas Reception (Order Number- 117019, iMIS ID-83968,Gerard Hudspeth)	
Registration	$ 35.00
Texas Reception (Order Number- 117020, iMIS ID-84578,John Ryan)	
Registration	$ 35.00
Texas Reception (Order Number- 117021, iMIS ID-68611,Chris Watts)	

Registration	$ 35.00

Total:$140.00
Payment:$140.00
Balance: $0.00

Payment Summary

Name on Card: Karisa Richards
Card#: [redacted]

Instructions: Thank you for registering for the Texas Reception, March 11, 2019. If you are in need of assistance of any kind, including If you have any special dietary needs (such as allergies, restrictions, or sensitivities to particular ingredients) or need mobility, audio-visual, or other assistance, please contact TML at rpitts@tml.org.

Thank you,
Texas Municipal League

EMPLOYEE EXPENSE REPORT

Name: Keely Briggs

Employee ID: 2454346

Dept Name: City Council

Business Unit #: 101001.7902

Purpose of Travel: NLC Congressional City Conference / May 10-13, 2019

Destination: Washington, DC

Departure Date/Time: Saturday, March 9, 2019 - 1:29 p.m.

Return Date/Time: Wednesday, March 13, 2019 - 11:26 a.m.

Charges to other Business Units:

Business Unit Number(s)

	$0.00
	$0.00
	$0.00

EXPENSES

	Employee Out-of-pocket	City P-Card	Prepaid
Registration Fees	$0.00	$495.00	$0.00
Lodging	$1,327.64	$0.00	$0.00
Telephone	$0.00	$0.00	$0.00
Airfare	$847.98	$0.00	$0.00
Auto Rental (Attach Appendix A)	$0.00	$0.00	$0.00
Taxi/Limo	$93.75	$0.00	$0.00
Personal Vehicle 58 miles @ **$0.580**	$33.76	$0.00	$0.00
Parking	$134.23	$0.00	$0.00
Incidental Expenses days @ **$5.00**	$0.00	$0.00	$0.00
Miscellaneous: (Detail below)	$0.00	$0.00	$0.00
	$0.00	$0.00	$0.00
Texas Reception	$0.00	$35.00	$0.00
Meals Total: (Detail below) -	$168.13	$0.00	$0.00
TOTALS	$2,605.49	$530.00	$0.00

Circle one: Per Diem or Receipted Meals

Date	B	L	D	Daily Total
3/9/2019			$9.35	$9.35
3/10/2019	$13.28	$8.25	$25.66	$47.19
3/11/2019		$23.10	$38.78	$61.88
3/12/2019	$7.88	$20.95		$28.83
3/13/2019	$20.88			$20.88
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
TOTAL MEALS				$168.13

TOTAL EXPENSES	$3,135.49
LESS PREPAID/P-CARD	$530.00
LESS PERSONAL EXPENSES ON P-CARD*	$0.00
LESS TRAVEL ADVANCE	$1,649.84
DUE EMPLOYEE	**$955.65**
DUE CITY	**$0.00**

COMMENTS

RECEIVED APR 05 2019

EMPLOYEE SIGNATURE Keely Briggs

PRINT - EMPLOYEE NAME Keely Brigs

***PERSONAL EXPENSES AND MEALS FOR OVERNIGHT TRAVEL ARE NOT ALLOWED ON P-CARDS.**

DEPARTMENT APPROVED: Todd Hileman

DATE: 3/29/2019

PREPARED BY: Robin Fox

ACCOUNTING CHECKED BY:

APPROVED:

DATE:

PRINT - APPROVER'S NAME Todd Hileman

Revised 1.1.2019

MARRIOTT

WARDMAN PARK MARRIOTT

GUEST FOLIO

9003	BRIGGS/KEELY	289.00	03/13/19	05:15	39304	27369
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
NSDB	CITY OF DENTON		03/09/19	18:44		
TYPE	1301 PENN AVE NW		ARRIVE	TIME		
5	WASHINGTON NE 20004	PASSPORT:				
ROOM CLERK	ADDRESS	MC [redacted] PAYMENT			MBV#:	

DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
03/09	ROOM	9003, 1	289.00		
03/09	ROOM TAX	9003, 1	42.91		
03/10	ROOM	9003, 1	289.00		
03/10	ROOM TAX	9003, 1	42.91		
03/11	ROOM	9003, 1	289.00		
03/11	ROOM TAX	9003, 1	42.91		
03/12	ROOM	9003, 1	289.00		
03/12	ROOM TAX	9003, 1	42.91		
03/13	CCARD-MC			1327.64	
	PAYMENT RECEIVED BY: MASTERCARD		[redacted]		.00

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See https://members.marriott.com for more information

MARRIOTT

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

Fox, Robin E.

From: Briggs, Keely G
Sent: Thursday, February 28, 2019 2:32 PM
To: Fox, Robin E.
Subject: Fwd: Your trip confirmation-NZXNHP 09MAR

Washington DC flight information. Paid for with my MasterCard.

Keely G. Briggs
Denton City Council Member - District 2
"My optimism wears heavy boots and is loud." - H. Rollins

Begin forwarded message:

From: American Airlines <no-reply@notify.email.aa.com>
Date: February 28, 2019 at 2:31:22 PM CST
To: "KEELY.BRIGGS@CITYOFDENTON.COM" <KEELY.BRIGGS@CITYOFDENTON.COM>
Subject: Your trip confirmation-NZXNHP 09MAR

American Airlines

Hello Gilchriest Brigg! Issued: Feb 28, 2019

Your trip confirmation and receipt

Record locator: **NZXNHP**

Manage Your Trip

Saturday, March 9, 2019

DFW DCA Seats: 12E

1:29 PM → 5:14 PM

Dallas/Fort Worth — Washington Reagan

American Airlines 2483

Class: Economy (H)
Meals: Food For Purchase

Free entertainment with the American app »

Wednesday, March 13, 2019

DCA → DFW

8:45 AM — 11:26 AM

Washington Reagan — Dallas/Fort Worth

American Airlines 2101

Seats: 14D
Class: Economy (L)
Meals: Food For Purchase

Gilchriest Brigg

AAdvantage #[redacted]

Ticket # 0012339970140

Your trip receipt

Master Card[redacted]

Gilchriest Brigg

FARE-USD	$ 718.14
TAXES AND CARRIER-IMPOSED FEES	$ 82.46
TICKET TOTAL	**$ 800.60**

Fox, Robin E.

From: Briggs, Keely G
Sent: Thursday, February 28, 2019 2:31 PM
To: Fox, Robin E.
Subject: Fwd: Your travel receipt-NZXNHP

Washing DC flight. I paid for it with my MasterCard.

Keely G. Briggs
Denton City Council Member - District 2
"My optimism wears heavy boots and is loud." - H. Rollins

Begin forwarded message:

From: American Airlines <no-reply@notify.email.aa.com>
Date: February 28, 2019 at 2:29:18 PM CST
To: "KEELY.BRIGGS@CITYOFDENTON.COM" <KEELY.BRIGGS@CITYOFDENTON.COM>
Subject: Your travel receipt-NZXNHP

American Airlines

Hello Gilchriest Brig! Issued: Feb 28, 2019

Your travel receipt

Record locator: **NZXNHP**

Thanks for choosing American Airlines. Here is a receipt for your recent purchases.

Your trip receipt

Master Card [redacted]

Gilchriest Brig

DOCUMENT NUMBER 0010643009658	
PREFERRED SEATS/DCA-DFW	
AMOUNT	$ 17.19 USD
TAX	$ 1.29
TOTAL	**$ 18.48 USD**

DOCUMENT NUMBER 0010643009658	
PREFERRED SEATS/DFW-DCA	
AMOUNT	$ 26.88 USD
TAX	$ 2.02
TOTAL	**$ 28.90 USD**


Hotel offers


Car rental offers


Buy trip insurance


SuperShuttle

Contact us | Privacy policy

Get the American Airlines app





NRID: I546664544856222068322

Return Washington, DC to Dallas/Fort Worth, TX

Wednesday, March 13, 2019

Flight	Depart	Arrive	Travel time	Aircraft	Class	Seats
2101 American Airlines	8:45 AM DCA	11:26 AM DFW	3h 41m	320	Economy	14D

Get alerts for this flight

Cost summary

Your total

$847.98

Includes all taxes and carrier-imposed fees

Passenger	$718.14
Taxes	$82.46
Carrier-imposed fees	$0.00
Subtotal	$800.60
Preferred seats	$47.38
AAdvantage® benefits	
Priority	$0.00
Total (all passengers)	**$847.98**

Bag and optional fees

Reservation and tickets FAQs

Price and Tax Information

Your Saturday evening trip with Uber

Uber Receipts <uber.us@uber.com>
Sat 3/9/2019 5:38 PM

[redacted]

Uber

Total: $26.47
Sat, Mar 09, 2019

Thanks for riding, Keely

We hope you enjoyed your ride this evening.



Total $26.47

Trip Fare	$20.47
Subtotal	$20.47
Tolls, Surcharges, and Fees	$6.00

Amount Charged

DISCOVER [redacted] $26.47

Receipt ID # 7d03e662-b942-430b-996f-076b8a31480c

03/10/19 19:12:29

Woodley Park
Washington DC
FOR CUSTOMER SERVICE
CALL 202-962-5719

2600 Blk. Conn. Ave. NW
MEZZANINE 7
MACHINE 32

AN: [redacted]

VENDOR: 007-32-30050
REF NO: 300501107543
AUTH NO: 06769Z

CREDIT PURCHASE

QUANTITY SELECTED: 1

COST IS $10.00 PER

CARD

S/N:
0167 1060 3916 3050 1127

TOTAL AMOUNT: $10.00

THANK YOU
FOR RIDING METRORAIL

THE FUTURE IS
RIDING ON METRO

Your Monday morning trip with Uber

Uber Receipts <uber.us@uber.com>
Mon 3/11/2019 7:19 AM
To: [redacted]

Uber

Total: $28.93
Mon, Mar 11, 2019

Thanks for riding, Keely

We hope you enjoyed your ride this morning.



Total $28.93

Base Fare	$1.21
Time	$7.56
Distance	$5.22
Normal Fare	$13.99
Surge x1.8	$11.19
Subtotal	$25.18

Your Monday morning trip with Uber

Uber Receipts <uber.us@uber.com>
Mon 3/11/2019 9:53 AM
To: [redacted]

Uber

Total: $10.11
Mon, Mar 11, 2019

Thanks for riding, Keely

We hope you enjoyed your ride this morning.



Total

$10.11

You earned 30% off this ride! (up to $6)

Trip Fare	$11.65
Subtotal	$11.65
Tolls, Surcharges, and Fees	$2.79
Promotions	-$4.33

Your Wednesday morning trip with Uber

Uber Receipts <uber.us@uber.com>
Wed 3/13/2019 4:42 AM
To: [redacted]

Uber

Total: $18.24
Wed, Mar 13, 2019

Thanks for riding, Keely

We hope you enjoyed your ride this morning.



Total $18.24

You earned 30% off this ride! (up to $6)

Trip Fare	$17.09
Subtotal	$17.09
Tolls, Surcharges, and Fees	$7.15
Promotions	-$6.00

Parking - 5 days

Valet | DFW

(972) 574 2407

Amount $ 134.23

Date 3-13-19

Cash

Credit VC3

& & & 402 & & &
***** CREDIT CARD VOUCHER *****
****
MARRIOTT WARDMAN PARK
WASHINGTON, DC
**** FRESH BITES ***
9 Mar'19 7:35 PM

Check: CHK 2535
Table: 1/1
Server: 27261 MARTHA
Card Type: MASTERCARD
Acct Num: [redacted]
Auth Code: 893055
Customer: KEELY BRIGGS

Amount : $9.35

GRATUITY_____

TOTAL_____

SIGNATURE_____

Thank you for choosing Fresh Bites
please leave signed copy
with your attendant

& & & 402 & & &
***** CREDIT CARD VOUCHER *****
****
MARRIOTT WARDMAN PARK
WASHINGTON, DC
**** FRESH BITES ***
10 Mar 19 9:58 AM

Check: CHK 2814
Table: 1/8
Server: 27201 TERSIT W
Card Type: MASTERCARD
Acct Num: [redacted]
Auth Code: 518405
Customer: KEELY BRIGGS

Amount: $11.28

GRATUITY 2.00

TOTAL 13.28

SIGNATURE_____

Thank you for choosing Fresh Bites
please leave signed copy
with your attendant

Lebanese Taverna
Woodley Park DC
0002-2 TABLE 21 #Party 3
HICHAM B SvrCk: 0 12:14p 03/10/19

1 Lentil Soup	7.50
Sub Total:	7.50
Tax:	0.75
Sub Total:	8.25
03/10 1:01p **TOTAL:**	8.25

www.lebanesetaverna.com
2641 Connecticut Ave NW
Washington,DC 20008
202-265-8681

Call us for Private Dining Parties
and Party Platters for pick up!

CHECK #: 2

HipCityVeg
712 7TH ST NW
WASHINGTON, DC 20001
202-621-8057

KEELY

Host: Markeise 03/10/2019
KEELY 7:46 PM
10184

Order Type: F R HERE

Crispy Hipcity Ranch	10.19
Avocado	1.00
Sweet Potato F i s	4.99
Sriracha Aio i	
Box Water	2.15
Subtotal	18.33
Tax	1.83
FOR HERE Total	**20.16**
MASTERCARD # [redacted]	20.16
Auth:000231	

Th k you,
Visit
www.HipCityVeg.com
Order Online
www.trycaviar.com

Check Closed

& & & 402 & & &
***** CREDIT CARD VOUCHER *****
****
MARRIOTT WARDMAN PARK
WASHINGTON, DC
**** FRESH BITES ***
10 Mar 19 9:26 PM

Check: CHK 2371
Table: 1/5
Server: 81138 Million
Card Type: MASTERCARD
Acct Num: [redacted]
Auth Code: 932067
Customer: KEELY BRIGGS

Amount: $5.50

GRATUITY_____

TOTAL_____

SIGNATURE_____

Thank you for choosing Fresh Bites
please leave signed copy
with your attendant

20.16
5.50
25.66

& & & 402 & & &

***** CREDIT CARD VOUCHER *****

****

MARRIOTT WARDMAN PARK

WASHINGTON, DC

**** FRESH BITES ***

11 Mar'19 11:52 AM

Check: CHK 2898
Table: 1/4
Server: 27195 TSEGIE
Card Type: MASTERCARD
Acct Num: [redacted]
Auth Code: 749749
Customer: KEELY BRIGGS

Amount $23.10

GRATUITY_____

TOTAL_____

SIGNATURE_____

Thank you for choosing Fresh Bites
please leave signed copy
with your attendant

BLUEJACKET

1117 Alexande

Tbl 53/2 Chk 4704 Gst 1
Mar11'19 07:31PM

---

1 Titos Sour W/ LIME WEDGE	11.00
Special Prep	
1/4 Shishito Peppers	2.25
1 Falafel Burger	15.00
1 +Sub Tots	0.00
Subtotal	28.25
Sales Tax	2.83
08:46PM Total	31.08

- 11 00

Thank You For Joining Us!

20,08

BLUEJACKET
Date: Mar11'19 08:56PM
Card Type: Master Card
Acct #: [redacted]
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 380101
Check: 4704
Table: 53/2
Server: 1117 Alexande
KEELY BRIGGS

Subtotal: 31.08

Tip:_____

Total: _____

_____
Signature
I agree to pay above total
according to my card issuer
agreement.

* * Guest Copy *

& & & 402 & & &
***** CREDIT CARD VOUCHER *****
****
MARRIOTT WARDMAN PARK
WASHINGTON, DC
**** FRESH BITES ***
11 Mar'19 9:41 PM

Check: CHK 2408
Table: 1/1
Server: 27203 ENGIDAWORK
Card Type: MASTERCARD
Acct Num: [redacted]
Auth Code: 226717
Customer: KEELY BRIGGS

Amount: $18.70

GRATUITY_____

TOTAL_____

SIGNATURE_____

Thank you for choosing Fresh Bites
please leave signed copy
with your attendant

20.08
18.70
38.78

& & & 402 & & &
MARRIOTT WARDMAN PARK
**** FRESH BITES ****
27197 MIRAF

CHK 2622 TBL 1/1
GST 1
12 Mar'19 8:57 AM

---

1 CHAI	5.25
1 SOY/ALMOND MILK	1.00
Subtotal:	$6.25
	$1.00
Tax:	$0.63
Total:	**$7.88**
Change Due	**$0.00**
CHARGE TIP $	$1.00
MASTERCARD [redacted]	$7.88

---------- Check Closed ----------
12 Mar'19 8:58 AM

& & & 402 & & &
***** CREDIT CARD VOUCHER *****
****
MARRIOTT WARDMAN PARK
WASHINGTON, DC
**** FRESH BITES ***
12 Mar'19 8:57 AM

Check 2622
Table
Server 27197 MIRAF
Card Type: MASTERCARD
Acct Num: [redacted]
Auth Code: 688223
Customer: KEELY BRIGGS

Amount: $6.88

GRATUITY_____

TOTAL_____

SIGNATURE_____

Thank you for choosing Fresh Bites
please leave signed copy
with your attendant

THE MONOCLE
202-546-4488

33 MARINOS

TBL 16/1 CHK 63 GST 1
MAR12'19 11:54AM

---

1 SQU/PORT APP	6.50
1 PARDSE SAL	8.00
SUBTOTAL	14.50
TAX	1.45
12:29 BALANCE	**15.95**

THANK YOU 5.00

20.95

Dunkin Donuts #356962
Washington Reagan Airport
708-531-1694

3/13/2019 6:01

==========

22504 DCA
Check: 9467672
Server: Fanaye
Terminal: 946
Dunkin ExpressNorth

** ORDER#: 294304 **

==========

225 DCA

1 Md Coffee	2.50
1 Banana	1.35
Subtotal	3.85
Tax	0.39
Total	4.24

Master Card 4.24
X[redacted] - BRIGGS/KEELY

GRAND TOTAL 4.24

==========

T946 C93745 3/13/2019 06:01

==========

&pizza
Washington Reagan International Airport

513 Brandi

Check: 1896 Guests: 1
03/13/2019 07:39AM

1	&pizza+	11.83
	gluten free	3.30
	Zon Credit Cards	16.64
	Sub-Total	15.13
	Tax	1.51
	Payment	16.64
	Change Due	**$0.00**

---------- Check Closed ----------
03/13/2019 07:40:11AM

Any Questions, Comments or Concerns,
let us know andpizzaDCA@ohmgroup.com
Thank You

Order Number: 1896

4.24
16.64
20.88

Fox, Robin E.

From: Event Customer Service <email_confirm@confmail.experient-inc.com>
Sent: Thursday, January 17, 2019 12:06 PM
To: Briggs, Keely G
Cc: Fox, Robin E.
Subject: Registration/Housing Confirmation {NLC191:2653}



***** Please do not reply to this e-mail. It was sent from an automated system. *****

Thank you for registering for the 2019 Congressional City Conference. We look forward to seeing you in Washington, DC.

Remember that https://ccc.nlc.org/ is your online resource for the conference. Please check back for updated information on sessions, speakers and special events.

This is your official confirmation for conference payment as well as your hotel reservation. Please print this reference and retain it for your records. Changes and additions to can be made by clicking the link below.

Click here to access your registration

Profile

Confirmation ID: 2653
Keely Briggs
City of Denton
City of Denton
215 E McKinney St
Denton, TX 76201-4229

2653

Scan this barcode at any self-service registration counter to print your badge. Valid photo ID will be required.

Registration Details

Keely Briggs

Registration Type: NLC Member, Early Bird-through January 30, 2019

Description	Item Total
Registration (Qty: 1)	$495.00

Total Registration Fees:	$495.00
Total Registration Paid:	($495.00)
Current Balance:	**$0.00**

Housing Details

MARRIOTT WARDMAN PARK HOTEL

2660 Woodley Rd NW
Washington, DC 20008

Phone: 202-328-2000
Fax: 202-387-5436

Status	Category	Occupancy
CONFIRM	STANDARD ROOM	Adults: 1
Arrival	**Departure**	**Guests in Room**
9 March 2019	13 March 2019	Keely Briggs
Daily Rate	**Room Tax**	**Deposit**
$289.00	14.95%	Credit Card Guarantee Robin Fox [redacted]
Resort Fee	**Occupancy Tax**	
$0.00	$0.00	Note: Taxes and fees are subject to change without notice
Estimated Reservation Charges		
$1,328.82		
Hotel Cancellation Policy		
A credit card with an expiration date of March 2019 or later is required in order to secure your hotel reservation. Your confirmed hotel may charge a deposit to your credit card equal to one night's room and tax for each reservation. This deposit will be charged on or after February 14, 2019.		

Cancellation within 72 hours of your scheduled arrival will result in forfeiture of your entire deposit as a late cancellation penalty. Failure to check-in on your scheduled arrival date will result in this same cancellation charge and cancellation of any remaining nights of your reservation.
Comments
Smoking Preference: NOSMOKING

Total Charges	**Paid**	**Balance Due**
$0.00	$0.00	$0.00

Financial Summary

Total Housing Fees:	$0.00
Total Amount Applied to Housing:	$0.00
Housing Balance:	$0.00

Total of All Fees:	$495.00
Total Amount Applied to All Fees:	($495.00)
Total Balance Due:	$0.00

Payment History

Payment #1	
01/17/2019 — $495.00 [Payment] Robin Fox / MasterCard / [redacted]	
Payment Allocation	
01/17/2019 — Applied: Keely Briggs's Hotel Reservation	$0.00
01/17/2019 — Applied: Keely Briggs's Registration	$495.00
Total Amount Applied:	$495.00
Total Amount Not Used:	$0.00
Payment Totals	
Total Payments:	$495.00
Total Refunds:	$0.00
Total Net Paid:	$495.00

Cancellation Policy

Registration Change/Cancellation Information

All requests must be received in writing, postmarked by February 18, 2019, and are subject to a $100 cancellation fee. No partial refunds will be made if you decide not to attend particular functions. No registrations nor cancellations will be accepted by telephone. No cancellations will be accepted after February 18, 2019.

Hotel Change/Cancellation Information

No cancellations will be accepted over the phone. Please submit all housing cancellations in writing to NLC@experient-inc.com on or before Thursday, February 14, 2019. Beginning on Friday, February 15, 2019, all changes and cancellations must be made directly with you confirmed hotel.

Bedding type preferences and special requests will be submitted to your confirmed hotel as requests only and cannot be guaranteed.

Questions?

For registration or housing information corrections, please contact Customer Service at **(866) 221-7895** or by email at NLC@experient-inc.com.

Registration and Housing Center Information

NLC Registration and Housing Center c/o Experient
5202 Presidents Court, Ste. G100
Frederick, MD 21703

Toll Free Phone: (866) 221-7895
International: (240) 439-2970
Email: NLC@experient-inc.com

Experient Privacy Policy | Experient Terms of Use

Fox, Robin E.

From: Fox, Robin E.
Sent: Tuesday, February 26, 2019 10:41 AM
To: Richards, Karisa L.
Subject: FW: Confirmation for Texas Reception on 03/11/2019 in Washington

Registration for Texas Reception at NLC Conference for Mayor Watts, and Council Members Briggs, Hudspeth, and Ryan.
Charge to Account 101001.7902

Thank you!
Robin

From: Texas Municipal League [mailto:database@tml.org]
Sent: Tuesday, February 26, 2019 10:39 AM
To: Fox, Robin E. <Robin.Fox@cityofdenton.com>
Subject: Confirmation for Texas Reception on 03/11/2019 in Washington

Dear Robin,

Thank you for registering with TML Online. Please keep this email for your records.
If you need to adjust your registration, please e-mail our Accounting Department at acct@tml.org or fax to TML Administrative Services, 512-231-7495.

Contact Information

Robin Fox
Senior Executive Assistant
Denton
215 E McKinney St
Denton,TX 76201-4229
Phone: (940) 349-8307
robin.fox@cityofdenton.com

Member#: 77144

Registration Items

Texas Reception (Order Number- 117018, iMIS ID-73501,Keely Briggs)	
Registration	$ 35.00
Texas Reception (Order Number- 117019, iMIS ID-83968,Gerard Hudspeth)	
Registration	$ 35.00
Texas Reception (Order Number- 117020, iMIS ID-84578,John Ryan)	
Registration	$ 35.00
Texas Reception (Order Number- 117021, iMIS ID-68611,Chris Watts)	

Registration	$ 35.00

Total:$140.00
Payment:$140.00
Balance: $0.00

Payment Summary

Name on Card: Karisa Richards
Card#: [redacted]

Instructions: Thank you for registering for the Texas Reception, March 11, 2019. If you are in need of assistance of any kind, including If you have any special dietary needs (such as allergies, restrictions, or sensitivities to particular ingredients) or need mobility, audio-visual, or other assistance, please contact TML at rpitts@tml.org.

Thank you,
Texas Municipal League

Paul

Event

Budget & Tax Workshop: How to Make An Impact in 2018

NEED HELP [redacted]?

Date+Time

Friday, July 27, 2018 from 9:30 AM to 2:00 PM (CDT)

Location

Dallas/Fort Worth Airport Marriott
8440 Freeport Parkway
Irving, TX 75063

Payment Status

Eventbrite Completed

Order Info

Order #800211492. Ordered by Robin Fox on July 24, 2018 1:12 PM

Type

RSVP: Includes Lunch & Beverage $21.83

8002114929965523970O1

8002114929965523970O1

Eventbrite

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.com

EMPLOYEE EXPENSE REPORT

Name:	Paul Meltzer	Purpose of Travel:	Newly Elected Officials Orientation
Employee ID:	~~City Council~~ 2563261	Destination:	Waco, TX
Dept Name:	CMO	Departure Date/Time:	Wednesday, July 25, 2018 - 4:00 pm
Business Unit #:	101001.7902	Return Date/Time:	Thursday, July 26, 2018 - 5:00 pm

2563261
3979307
2.621341

Business Unit Number(s)	
	$0.00
	$0.00
	$0.00

EXPENSES

			Employee Out-of-pocket	City P-Card	Prepaid
Registration Fees			$0.00	$175.00	$0.00
Lodging			$0.00	$167.16	$0.00
Telephone			$0.00	$0.00	$0.00
Airfare			$0.00	$0.00	$0.00
Auto Rental (Attach Appendix A)			$0.00	$0.00	$0.00
Taxi/Limo			$0.00	$0.00	$0.00
Personal Vehicle	246	miles @ **$0.545**	$134.07	$0.00	$0.00
Parking			$0.00	$0.00	$0.00
Incidental Expenses		days @ **$5.00**	$0.00	$0.00	$0.00
Miscellaneous: (Detail below)			$0.00	$0.00	$0.00
			$0.00	$0.00	$0.00
			$0.00	$0.00	$0.00
Meals Total: (Detail below) -			$27.62	$0.00	$0.00
Circle one: Per Diem or Receipted Meals		**TOTALS**	$161.69	$342.16	$0.00

Date	B	L	D	Daily Total
7/25/2018				$0.00
7/26/2018			$27.62	$27.62
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
TOTAL MEALS				$27.62

TOTAL EXPENSES	$503.85
LESS PREPAID/P-CARD	$342.16
LESS PERSONAL EXPENSES ON P-CARD*	$0.00
LESS TRAVEL ADVANCE	$7.31
DUE EMPLOYEE	**$154.38**
DUE CITY	**$0.00**

COMMENTS

Only attended Thursday, July 26

RECEIVED AUG 10 2018

EMPLOYEE SIGNATURE

PRINT - EMPLOYEE NAME Paul Meltzer

*PERSONAL EXPENSES AND MEALS FOR OVERNIGHT TRAVEL ARE NOT ALLOWED ON P-CARDS.

R215560

DEPARTMENT APPROVED: Todd Hileman

DATE: 8-9-18

PREPARED BY: Robin Fox

ACCOUNTING CHECKED BY:

APPROVED:

DATE:

PRINT - APPROVER'S NAME Todd Hileman

Revised 1.1.2018

BANGKOK ROYAL
715 S UNIVERSITY PARKS
DR STE 103
WACO TX 76701
254 757-2741

Merchant ID: 5702046602
Term ID: 0002

Sale

Application Label: Visa Credit
VISA
[redacted]
AID: A0000000031010
Entry Method: Chip Read
Apprvd: Online Batch#: 000003
08/26/18 15:10:20

Inv#: 00000018 Appr Code: 054440

Amount: $ 22.62
Tip: 5
Total: $127.62

[illegible]

I agree to pay above total amount
according to card issuer agreement
(Merchant agreement if credit voucher)

X _____

MERCHANT COPY

Customer Copy

THANK YOU!
THANK YOU

Fox, Robin E.

From: Fox, Robin E.
Sent: Monday, May 21, 2018 4:47 PM
To: Paul Meltzer
Subject: RE: Confirmation for TML Newly Elected City Officials' Orientation on 07/26/2018 in Waco

Thanks so much!

From: Paul Meltzer
Sent: Monday, May 21, 2018 4:43 PM
To: Fox, Robin E. <Robin.Fox@cityofdenton.com>
Subject: Fwd: Confirmation for TML Newly Elected City Officials' Orientation on 07/26/2018 in Waco

Here you go!

Get Outlook for iOS

From: Texas Municipal League <database@tml.org>
Sent: Monday, May 21, 2018 4:18:03 PM
To: Paul Meltzer
Subject: Confirmation for TML Newly Elected City Officials' Orientation on 07/26/2018 in Waco

Dear Paul,

Thank you for registering with TML Online. Please keep this email for your records.
If you need to adjust your registration, please e-mail our Accounting Department at acct@tml.org or fax to TML Administrative Services, 512-231-7495.

Contact Information

Paul Meltzer
City of Denton
215 E McKinney St
Denton,TX 76201-4299
Phone: (940) 349-8307
paul.meltzer@cityofdenton.com

Member#: 88607

Registration Items

TML Newly Elected City Officials' Orientation (Order Number- 112826, iMIS ID-88607,Paul Meltzer)	
Registration With Online Discount	$ 175.00
Total:	$175.00

EMPLOYEE EXPENSE REPORT

Name:	Chris Watts	Purpose of Travel:	TML Ballot Proposition Legislative Committee
Employee ID:	204 2081	Destination:	Austin, TX
Dept Name:	City Council	Departure Date/Time:	Thursday, November 29, 2018
Business Unit #:	101001	Return Date/Time:	Friday, November 30, 2018

204 2081
101001
2676111

Charges to other Business Units:

Business Unit Number(s)	
	$0.00
	$0.00
	$0.00

EXPENSES

				Employee Out-of-pocket	City P-Card	Prepaid
Registration Fees				$0.00	$0.00	$0.00
Lodging				$143.75	$0.00	$0.00
Telephone				$0.00	$0.00	$0.00
Airfare				$0.00	$0.00	$0.00
Auto Rental (Attach Appendix A)				$0.00	$0.00	$0.00
Taxi/Limo				$0.00	$0.00	$0.00
Personal Vehicle	439	miles @ **$0.545**		$239.26	$0.00	$0.00
Parking				$0.00	$0.00	$0.00
Incidental Expenses		days @ **$5.00**		$0.00	$0.00	$0.00
Miscellaneous: (Detail below)				$0.00	$0.00	$0.00
				$0.00	$0.00	$0.00
				$0.00	$0.00	$0.00
Meals Total: (Detail below) -				$24.21	$0.00	$0.00
Circle one: Per Diem or **Receipted Meals**			**TOTALS**	$407.22	$0.00	$0.00

Date	B	L	D	Daily Total
11/29/2018			24.21 ~~$21.24~~	24.21 ~~$21.24~~
11/30/2018				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
TOTAL MEALS			24.21 ~~$21.24~~	

TOTAL EXPENSES	$407.22
LESS PREPAID/P-CARD	$0.00
LESS PERSONAL EXPENSES ON P-CARD*	$0.00
LESS TRAVEL ADVANCE	$0.00
DUE EMPLOYEE	**$407.22**
DUE CITY	**$0.00**

COMMENTS

RECEIVED JUN 04 2019

EMPLOYEE SIGNATURE

PRINT - EMPLOYEE NAME Chris Watts

***PERSONAL EXPENSES AND MEALS FOR OVERNIGHT TRAVEL ARE NOT ALLOWED ON P-CARDS.**

DEPARTMENT APPROVED:

DATE: 5/29/2019

PREPARED BY: Robin Fox

ACCOUNTING CHECKED BY:

APPROVED:

DATE:

PRINT - APPROVER'S NAME Todd Hileman

Revised 1.1.16

CROWNE PLAZA®
AUSTIN

107 05-22-19

Chris Watts	Folio No.	: **427551**	Room No.	:	**259**
215 E. Mckinney	A/R Number	:	Arrival	:	**11-29-18**
Denton TX 76201	Group Code	:	Departure	:	**11-30-18**
United States	Company	: **Texas Municipal League**	Conf. No.	:	**42809140**
	Membership No.	:	Rate Code	:	**ILTU9**
	Invoice No.	:	Page No.	:	**1 of 1**

Date	Description	Charges	Credits
11-29-18	Room Service Dinner - Food Line# 259 : CHECK# [redacted]	24.21	
11-29-18	*Accommodation	125.00	
11-29-18	State Occupancy Tax- 6%	7.50	
11-29-18	City Occupancy Tax- 7%	8.75	
11-29-18	City Venue Tax- 2%	2.50	
11-30-18	MasterCard [redacted]		167.96
	Total	**167.96**	**167.96**
	Balance	**0.00**	

Guest Signature: _____

I have received the goods and / or services in the amount shown here. I agree that my liablity for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Room $143.75

Meal 24.21

Crowne Plaza Austin
6121 North IH-35
Austin, TX 78752
Tel: (512)323-5466 Fax: (512)371-5257
Web: www.crowneplaza.com/austincentral

EMPLOYEE EXPENSE REPORT

Name:	Paul Meltzer	Purpose of Travel:	Denton County Days / February 18-20, 2019
Employee ID:	263261	Destination:	Austin, TX
Dept Name:	City Council	Departure Date/Time:	Monday, February 18, 2019
Business Unit #:	101001	Return Date/Time:	Wednesday, February 20, 2019

263261
101001
D-[illegible]

Charges to other Business Units:

Business Unit Number(s)	
	$0.00
	$0.00
	$0.00

EXPENSES

				Employee Out-of-pocket	City P-Card	Prepaid
Registration Fees				$0.00	$125.00	$0.00
Lodging				$0.00	$526.70	$0.00
Telephone				$0.00	$0.00	$0.00
Airfare				$0.00	$0.00	$0.00
Auto Rental (Attach Appendix A)				$0.00	$0.00	$0.00
Taxi/Limo				$0.00	$0.00	$0.00
Personal Vehicle	446	miles @ **$0.580**		$258.68	$0.00	$0.00
Parking				$0.00	$25.98	$0.00
Incidental Expenses		days @ **$5.00**		$0.00	$0.00	$0.00
Miscellaneous: (Detail below)				$0.00	$0.00	$0.00
			Internet	$28.04	$0.00	$0.00
				$0.00	$0.00	$0.00
Meals Total: (Detail below) -				$0.00	$59.24	$0.00
Circle one: Per Diem or Receipted Meals			**TOTALS**	$286.72	$736.92	$0.00

Date	B	L	D	Daily Total
2/18/2019				$0.00
2/19/2019				$0.00
2/20/2019				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
TOTAL MEALS				$0.00

TOTAL EXPENSES	$1,023.64
LESS PREPAID/P-CARD	$736.92
LESS PERSONAL EXPENSES ON P-CARD*	$0.00
LESS TRAVEL ADVANCE	$0.00
DUE EMPLOYEE	**$286.72**
DUE CITY	**$0.00**

COMMENTS

RECEIVED JUN 19 2019

EMPLOYEE SIGNATURE

PRINT - EMPLOYEE NAME Paul Meltzer

***PERSONAL EXPENSES AND MEALS FOR OVERNIGHT TRAVEL ARE NOT ALLOWED ON P-CARDS.**

DEPARTMENT APPROVED:

DATE: 5/29/2019

PREPARED BY: Robin Fox

ACCOUNTING CHECKED BY:

APPROVED:

DATE:

PRINT - APPROVER'S NAME Todd Hileman

Revised 1.1.2019

Sheraton Austin
701 East 11th Street
Austin, TX 78701
United States
Tel: 512-478-1111 Fax: 512-478-3700

Sheraton

PAUL MELTZER
1914 W OAK ST
DENTON, TX, 762013827
DE1117 - DENTON COUNTY DAY IN AUSTI ATT

Page Number	:	1	
Guest Number	:	1057786	
Folio ID	:	E	
Arrive Date	:	18-FEB-19	20:32
Depart Date	:	20-FEB-19	08:59
No. Of Guest	:	1	
Room Number	:	601	
Marriott Bonvoy Number	:	1307	

Copy

Tax ID : 46-5365229
Sheraton Austi AUSCS FEB-28-2019 15:58 WHITSTA

Date	Reference	Description	Charges (USD)	Credits (USD)
18-FEB-19	978d1c4b-d	Internet Service In Room	25.90	
18-FEB-19	978d1c4b-d	Internet Sales Tax	2.14	
20-FEB-19	lp	Adj Misc Income		-28.04
		** Total	28.04	-28.04
		*** Balance	0.00	

I agreed to pay all room & incidental charges.

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

Tell us about your stay. www.sheraton.com/reviews
Bring the Sheraton sleep experience home with you. Visit SheratonStore.com.

Fox, Robin E.

From: accountant@denton-chamber.org
Sent: Thursday, January 17, 2019 4:49 PM
To: Fox, Robin E.
Subject: Confirmation: Denton County Days in Austin 2019

Registration Confirmation

Your registration for Denton County Days in Austin 2019 has been received.

Confirmation Number: e.690.5035310.5217430
Primary Contact: Robin Fox *(City of Denton)*
Payment Type: Credit Card

Add to Calendar

Edit Registration

Summary			
Item	**Description**	**Quantity**	**Total Amt**
Denton County Days Registration	Chris Watts	1	$125.00
Denton County Days Registration	Deb Armintor	1	$125.00
Denton County Days Registration	Keely Briggs	1	$125.00
Denton County Days Registration	Gerard Hudspeth	1	$125.00
Denton County Days Registration	Paul Meltzer	1	$125.00
Denton County Days Registration	John Ryan	1	$125.00
Denton County Days Registration	Todd Hileman	1	$125.00
		Total:	$875.00 PAID

Denton County Days in Austin 2019

Denton County Days is designed to acquaint the state's top elected decision-makers and key agency officials with the many assets of the county and heighten the overall image and visibility of the North Texas area. A joint project of the chambers of commerce of Denton County, the ultimate intent is to provide more exposure for area legislators, thus helping them to better represent the needs of their constituents. Since 1987, Denton County Days has been held in conjunction with every Regular Session of the Texas Legislature.

Travel arrangements and *overnight accommodations* are to be made by the individual participants.

A personalized website for Denton County Days in Austin 2019 (February 18th-20th) has been created to assist in booking your hotel room. Guests can access the site to learn more about the event and to book, modify, or cancel a reservation.

Attendees:
Denton County Day in Austin 2019 (OR copy and paste the following link into a web browser)
https://www.starwoodmeeting.com/Book/DentonCountyDay2019

Date: February 19, 2019 - February 20, 2019
Location: Headquarters site:
Sheraton at the Capitol
701 E. 11th St.
Austin, TX 78701

Overflow hotel options:
Hotel Indigo Austin Downtown: (512) 481-1000
Holiday Inn Express Austin Downtown: (512) 474-8600

Travel arrangements and *overnight accommodations* are to be made by the individual

participants.
Click here: Denton County Day in Austin 2019 (OR copy and paste the following link into a web browser) https://www.starwoodmeeting.com/Book/DentonCountyDay2019

Date/Time Details: **AGENDA**

Tuesday, February 19
Advocacy visits
(morning and afternoon)

Legislative Reception
5:00 - 7:00PM @ tbd

Wednesday, February 20
Denton County Delegation Breakfast
7:00AM @ Sheraton

Legislative information packets & mementos delivery
9:00 - 11:00AM

House & Senate Recognition
11:00AM

Group Photo Opportunity
11:30AM

Fees/Admission: **Registrations & Sponsorships:**
Platinum Sponsor: $5000 (Exclusive)

Corporate Sponsor: $1000
- Logo on on-site banner at *Denton County Days in Austin* and Post-Session Debriefing
- Registration for two (2) to *Denton County Days in Austin*
- Two (2) tickets to the Post-Legislative Session Luncheon & Briefing in September 2019

Community Partner: $500 (for public entities)
- Logo on on-site banner at *Denton County Days in Austin* and Post Legislative Session De-Briefing
- Registration for two (2) persons to *Denton County Days in Austin*

Individual Registration: $125
- Admission to Legislative Reception (Feb. 19)
- Admission to Denton County Delegation Breakfast (Feb. 20)

Click Here for More Information
Add to Calendar

Thank you!
Denton Chamber of Commerce

Sheraton Austin
701 East 11th Street
Austin, TX 78701
United States
Tel: 512-478-1111 Fax: 512-478-3700

Sheraton

PAUL MELTZER
1914 W OAK ST
DENTON, TX, 762013827
DE1117 - DENTON COUNTY DAY IN AUSTI ATT

Page Number	:	1	
Guest Number	:	1057786	
Folio ID	:	A	
Arrive Date	:	18-FEB-19	20:32
Depart Date	:	20-FEB-19	08:59
No. Of Guest	:	1	
Room Number	:	601	
Marriott Bonvoy Number	:	1307	

Copy Tax Invoice

Tax ID : 46-5365229
Sheraton Austi AUSCS FEB-28-2019 15:58 WHITSTA

Date	Reference	Description	Charges (USD)	Credits (USD)
18-FEB-19	21412	Room Service	32.26	
18-FEB-19	RT601	Room Chrg - Grp - Government	229.00	
18-FEB-19	RT601	Hotel State Tax	13.74	
18-FEB-19	RT601	Hotel City Tax	20.61	
18-FEB-19	RT601	Parking Self - Overnight	12.00	
18-FEB-19	RT601	Sales Tax	0.99	
19-FEB-19	54647	Swing In	10.74	
19-FEB-19	54691	Swing In	16.24	
19-FEB-19	RT601	Room Chrg - Grp - Government	229.00	
19-FEB-19	RT601	Hotel State Tax	13.74	
19-FEB-19	RT601	Hotel City Tax	20.61	
19-FEB-19	RT601	Parking Self - Overnight	12.00	
19-FEB-19	RT601	Sales Tax	0.99	
20-FEB-19	MC	Mastercard [redacted]		-611.92

$263.35 x 2 = $526.70

$12.99 x 2 = $25.98

For Authorization Purpose Only

[redacted]

Date Code Authorized
19-FEB-19

101001.7902

Continued on the next page

Room $526.70
Parking 25.98
Meals 59.24

Sheraton Austin
701 East 11th Street
Austin, TX 78701
United States
Tel: 512-478-1111 Fax: 512-478-3700

Sheraton

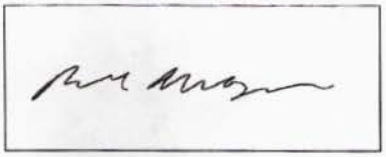
PAUL MELTZER
1914 W OAK ST
DENTON, TX, 762013827
DE1117 - DENTON COUNTY DAY IN AUSTI ATT

Page Number	:	2	
Guest Number	:	1057786	
Folio ID	:	A	
Arrive Date	:	18-FEB-19	20:32
Depart Date	:	20-FEB-19	08:59
No. Of Guest	:	1	
Room Number	:	601	
Marriott Bonvoy Number	:	1307	

047946 5

20-FEB-19	008628	62.32		
** Total			611.92	-611.92
*** Balance			0.00	

I agreed to pay all room & incidental charges.



When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

Tell us about your stay. www.sheraton.com/reviews

Bring the Sheraton sleep experience home with you. Visit SheratonStore.com.

EMPLOYEE EXPENSE REPORT

Name:	Paul Meltzer	Purpose of Travel:	NLC Congressional City Conference/March 10-13, 2019
Employee ID:	25632261	Destination:	Washington, DC
Dept Name:	City Council	Departure Date/Time:	Sunday, March 10, 2019
Business Unit #:	101001	Return Date/Time:	Wednesday, March 13, 2019

2 20632261
01457457
0676763

Charges to other Business Units:

Business Unit Number(s)	
	$0.00
	$0.00
	$0.00

EXPENSES

	Employee Out-of-pocket	City P-Card	Prepaid
Registration Fees	$0.00	$730.00	$0.00
Lodging	$995.73	$0.00	$0.00
Telephone	$0.00	$0.00	$0.00
Airfare	$397.30	$0.00	$0.00
Auto Rental (Attach Appendix A)	$0.00	$0.00	$0.00
Taxi/Limo	$105.83	$0.00	$0.00
Personal Vehicle ____ miles @ **$0.580**	$0.00	$0.00	$0.00
Parking	$112.00	$0.00	$0.00
Incidental Expenses ____ days @ **$5.00**	$0.00	$0.00	$0.00
Miscellaneous: (Detail below)	$0.00	$0.00	$0.00
	$0.00	$0.00	$0.00
	$0.00	$0.00	$0.00
Meals Total: (Detail below) -	$154.74	$0.00	$0.00
TOTALS	$1,765.60	$730.00	$0.00

Circle one: Per Diem or Receipted Meals

Date	B	L	D	Daily Total
3/10/2019			$23.10	$23.10
3/11/2019	$22.00	$12.65	$41.38	$76.03
3/12/2019	$11.55	$15.40	$28.66	$55.61
3/13/2019				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
TOTAL MEALS				$154.74

TOTAL EXPENSES	$2,495.60
LESS PREPAID/P-CARD	$730.00
LESS PERSONAL EXPENSES ON P-CARD*	$0.00
LESS TRAVEL ADVANCE	$1,419.55
DUE EMPLOYEE	**$346.05**
DUE CITY	**$0.00**

COMMENTS

RECEIVED JUN 19 2019

EMPLOYEE SIGNATURE _____

PRINT - EMPLOYEE NAME Paul Meltzer

***PERSONAL EXPENSES AND MEALS FOR OVERNIGHT TRAVEL ARE NOT ALLOWED ON P-CARDS.**

DEPARTMENT

APPROVED: _____

DATE: 5/29/2019

PREPARED BY: Robin Fox

ACCOUNTING

CHECKED BY: _____

APPROVED: _____

DATE: _____

PRINT - APPROVER'S NAME Todd Hileman

Revised 1.1.2019

MARRIOTT

WARDMAN PARK MARRIOTT

GUEST FOLIO

7107 ROOM	MELTZER/PAUL NAME	289.00 RATE	03/13/19 DEPART	TIME	DUPLICATE 9:58	39657 ACCT#	27369 GROUP
NSKG TYPE	CITY OF DENTON		03/10/19 ARRIVE	TIME			
ROOM CLERK	1301 PENN AVE NW WASHINGTON NE 20004 ADDRESS	VSX [redacted] PAYMENT				MB#:	854471307

DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
03/10	WFB	FREEHSIA	.00		
03/10	FRESHBIT	23737107	23.10		
03/10	ROOM	7107, 1	289.00	$331.91 x 3 = $995.73	
03/10	ROOM TAX	7107, 1	42.91		
03/11	FRESHBIT	26637107	12.65		
03/11	FRESHBIT	22737107	17.60		
03/11	FRESHBIT	24107107	4.40		
03/11	WFB	FREEHSIA	.00		
03/11	ROOM	7107, 1	289.00		
03/11	ROOM TAX	7107, 1	42.91		
03/12	FRESHBIT	25107107	4.40		
03/12	FRESHBIT	20697107	15.40		
03/12	FRESHBIT	21677107	7.15		
03/12	WFB	FREEHSIA	00		
03/12	ROOM	7107, 1	289.00		
03/12	ROOM TAX	7107, 1	42.91		
03/13	CCARD-VS			1080.43	
	VS [redacted]				.00

Room ——— $995.73

Meals ——— $ 84.70

MARRIOTT

WARDMAN PARK MARRIOTT
2660 WOODLEY RD, N.W.
WASHINGTON DC 20008

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

Fox, Robin E.

From: Paul Meltzer [redacted]
Sent: Thursday, February 28, 2019 4:43 PM
To: Fox, Robin E.
Subject: Fwd: Your trip confirmation-VDEABU 10MAR

New trip reservation.

One way. Cheaper. I'm going to train up to NYC after and fly myself home from there the following Saturday.

---------- Forwarded message ---------
From: **American Airlines** <no-reply@notify.email.aa.com>
Date: Thu, 28 Feb 2019 at 4:07 PM
Subject: Your trip confirmation-VDEABU 10MAR
To: [redacted]

American Airlines

Hello Paul Meltzer! Issued: Feb 28, 2019

Your trip confirmation and receipt

Record locator: **VDEABU**

Manage Your Trip

Sunday, March 10, 2019

DFW
10:55 AM

→

IAD
2:45 PM

Seats: 20D
Class: Economy (K)

Dallas/Fort Worth	Washington Dulles	Meals: Food For Purchase
American Airlines 359		

Free entertainment with the American app »

Paul Meltzer

Earn up to a $200 statement credit + 40,000 bonus miles after qualifying purchases



AAdvantage # [redacted]

Ticket # 0012339993042

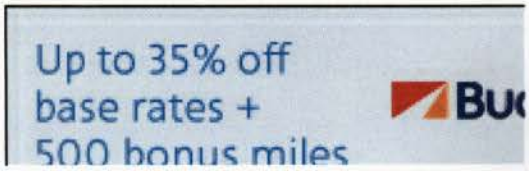
Your trip receipt

Visa [redacted]

Paul Meltzer

FARE-USD	$ 356.28
TAXES AND CARRIER-IMPOSED FEES	$ 41.02
TICKET TOTAL	**$ 397.30**

Hotel offers | Car rental offers | Buy trip insurance | SuperShuttle





Washington Flyer Taxi

PASSENGER COPY

DAT, INC.
703-572-8294
TAXI CAB 170

Start: 3/10/2019 5:59 PM
38.9535, -77.4497
End: 3/10/2019 6:36 PM
38.9248, -77.0546
Trip # 314749
Rate: 1
Distance: 28.74 miles

Fare:	$ 65.86
Extras:	$ 2.65
Subtotal:	$ 68.51
Tip	$ 13.70
Approved Total	$ 82.21

^ Signature ^
Approved:INV2MP9D8L8YUBRDACRU
Trans ID:4CF2420212804563E
CC# [redacted]
Terminal ID: 10312422

PASSENGER COPY
CUSTOMER SERVICE
CALL 703-661-8230

TAXICAB RECEIPT

Time: 4:30 pm
Date: 3/12/19

Origin of trip: Dirksen Bldg.
Destination: Marriott Wardman Park
Fare: 19.62 + 4 = 23.62 Sign: [signature]

DFW Intl Airport
P.O. Box 619428
DFW Airport, 75261

North Plaz 03/16/19 18:00
Receipt 068649

Short-term parking tkt
TERM - No. 060486
03/10/19 09:21
03/16/19 18:00
Period 6d8h40'

Parking Fee:	$168.00
Total	$168.00

Payment Received
CARD [redacted]
AUTHORIZATION 01166D
PURCHASE USD168.00
APPROVED

All Amounts in USD.
Deliv. Date=Receipt Date

RECEIPT

$28/day x 4 = 112.00
March 10-13, 2019

BLUEJACKET
Date: Mar11'19 08:56PM
Card Type: Visa
Acct #: [redacted]
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 05237D
Check: 4705
Table: 53/3
Server: 1117 Alexande
PAUL D MELTZER

Subtotal: 34 38

Tip: 7 —

Total: 41.38

Signature
I agree to pay above total
agreement.

* * Guest Copy *

THE MONOCLE CAPTOL

03/12/2019

CARD #
INVOICE
#:

5

28.66

Fox, Robin E.

From: Event Customer Service <email_confirm@confmail.experient-inc.com>
Sent: Wednesday, February 27, 2019 10:16 AM
To: Paul Meltzer
Cc: Fox, Robin E.
Subject: Registration/Housing Confirmation {NLC191:4049}



***** Please do not reply to this e-mail. It was sent from an automated system. *****

Thank you for registering for the 2019 Congressional City Conference. We look forward to seeing you in Washington, DC.

Remember that https://ccc.nlc.org/ is your online resource for the conference. Please check back for updated information on sessions, speakers and special events.

This is your official confirmation for conference payment as well as your hotel reservation. Please print this reference and retain it for your records. Changes and additions to can be made by clicking the link below.

Click here to access your registration

Profile

Confirmation ID: 4049
Paul Meltzer
City of Denton
City of Denton
215 E Mckinney St
Denton, TX 76201-4229

4049

Scan this barcode at any self-service registration counter to print your badge. Valid photo ID will be required.

Registration Details

Paul Meltzer

Registration Type: NLC Member, Advance-February 1 through March 7, 2019

Description	Item Total
Registration (Qty: 1)	$730.00

Total Registration Fees:	$730.00
Total Registration Paid:	($730.00)
Current Balance:	**$0.00**

Housing Details

You currently have no housing reservations.

Financial Summary

Total Housing Fees:	$0.00
Total Amount Applied to Housing:	$0.00
Housing Balance:	$0.00

Total of All Fees:	$730.00
Total Amount Applied to All Fees:	($730.00)
Total Balance Due:	$0.00

Payment History

Payment #1	
02/27/2019 — $730.00 [Payment] Karisa Richards / MasterCard / [redacted]	
Payment Allocation	
02/27/2019 — Applied: Paul Meltzer 's Registration	$730.00
Total Amount Applied:	$730.00
Total Amount Not Used:	$0.00

Payment Totals	
Total Payments:	$730.00
Total Refunds:	$0.00
Total Net Paid:	$730.00

Cancellation Policy

Registration Change/Cancellation Information

All requests must be received in writing, postmarked by February 18, 2019, and are subject to a $100 cancellation fee. No partial refunds will be made if you decide not to attend particular functions. No registrations nor cancellations will be accepted by telephone. No cancellations will be accepted after February 18, 2019.

Hotel Change/Cancellation Information

No cancellations will be accepted over the phone. Please submit all housing cancellations in writing to NLC@experient-inc.com on or before Thursday, February 14, 2019. Beginning on Friday, February 15, 2019, all changes and cancellations must be made directly with you confirmed hotel.

Bedding type preferences and special requests will be submitted to your confirmed hotel as requests only and cannot be guaranteed.

Questions?

For registration or housing information corrections, please contact Customer Service at **(866) 221-7895** or by email at NLC@experient-inc.com.

Registration and Housing Center Information

NLC Registration and Housing Center c/o Experient
5202 Presidents Court, Ste. G100
Frederick, MD 21703

Toll Free Phone: (866) 221-7895
International: (240) 439-2970
Email: NLC@experient-inc.com

Experient Privacy Policy | Experient Terms of Use

Registration

Richards, Karisa L.

From: USCM/Globetrotter Travel <jgodfrey@usmayors.org>
Sent: Wednesday, March 20, 2019 4:55 PM
To: Watts, Chris; jgodfrey@usmayors.org; Fox, Robin E.; Richards, Karisa L.
Subject: 87th Annual Meeting Confirmation

THE UNITED STATES CONFERENCE OF MAYORS

87th Annual Meeting
June 28-July 1, 2019
Honolulu

Your Registration Confirmation Number: 19Annual33681

Chris Watts
Mayor
City of Denton
215 E. McKinney

Denton, TX 76201
940-349-8307
chris.watts@cityofdenton.com
robin.fox@cityofdenton.com, karisa.richards@cityofdenton.com

Registration Information

Registration Date/Time: 3/20/2019 5:39:44 PM
Registration Type: MayorMember
Special Accommodations?: No
Registration Payment Amount: $950
Payment Method: Cre ditCard
Paid?: Yes

Robin P. Card

Hotel Information

Hilton Hawaiian Village
2005 Kalia Road, Honolulu, HI 96815

Room: Rainbow Ocean View - Mayors Only ($309 per night)
Arrival Date: 6/28/2019
Departure Date: 7/3/2019
Card Type: MC
Expiration Date: 10/20
King Bed: Yes

Additional Information

Refund Policy: Refunds, less a $450.00 fee per person, for cancellations received in writing no later than March 22, 2019. The cancellation request can be emailed to the US Conference of Mayors Meeting Department, Attention: Jonathan Godfrey at jgodfrey@usmayors.org. Cancellation reques ts will not be accepted over the phone. No refunds will be made after March 22, 2019. No exceptions will be made.

Unfortunately, registration fees are unable to be transferred to a future meeting.

Badge Reprint Fee: In the event that your name badge is stolen/lost, or you do not bring your badge, there will be a reprint fee for a replacement badge. To have a replacement badge printed, please go to registration with your identification, and one will be reprinted. Reprint badge fees are $50.00, and **no exceptions will be made**. All major credit cards and checks made out to the US Conference of Mayors will be accepted. Name badges will be required to access any meeting space.

Hotel

Hilton
HOTELS & RESORTS

HILTON HAWAIIAN VILLAGE
2005 KALIA ROAD
HONOLULU, HI 96815
United States of America
TELEPHONE 808-949-4321 • FAX (808) 951-5458
Reservations
www.hilton.com or 1 800 HILTONS

WATTS, CHRIS

419 S CARROLL BLVD STE 1B SUB

DENTON TX 76201-7428
UNITED STATES OF AMERICA

Room No:	R1627/K1DF
Arrival Date:	6/28/2019 1:13:00 PM
Departure Date:	7/1/2019 2:21:00 PM
Adult/Child:	1/0
Cashier ID:	JHOKOA
Room Rate:	309.00
AL:	
HH #	279584461 BLUE
VAT #	
Folio No/Che	7270319 A

Confirmation Number: 3120561950

HILTON HAWAIIAN VILLAGE 7/1/2019 2:21:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
6/6/2019	Advance Deposit [redacted]	KROQUE	55593128		($359.00)	
6/28/2019	GUEST ROOM	BSHER	55846340	$309.00		
6/28/2019	ROOM TAX	BSHER	55846340	$31.67		
6/28/2019	GENERAL EXCISE TAX	BSHER	55846340	$14.56		
6/29/2019	GUEST ROOM	BSHER	55856948	$309.00		
6/29/2019	ROOM TAX	BSHER	55856948	$31.67		
6/29/2019	GENERAL EXCISE TAX	BSHER	55856948	$14.56		
6/29/2019	BLUE WATER SHRIMP	CZR	55860554	$20.80		
6/30/2019	GUEST ROOM	MWU2	55867525	$309.00		
6/30/2019	ROOM TAX	MWU2	55867525	$31.67		
6/30/2019	GENERAL EXCISE TAX	MWU2	55867525	$14.56		
7/1/2019	MC [redacted]	JHOKOA	55875251		($727.49)	
			BALANCE			$0.00

Reban pcard

mayor cc

MAHALO FOR CHOOSING THE HILTON HAWAIIAN VILLAGE WAIKIKI BEACH RESORT. WE LOOK FORWARD TO YOUR RETURN! VISIT US AT HILTONHAWAIIANVILLAGE.COM FOR MORE INFORMATION AND FUTURE RESERVATIONS. ALOHA, AND MAHALO!

CREDIT CARD DETAIL

APPR CODE	079454	MERCHANT ID	500356170
CARD NUMBER	MC *8514	EXP DATE	10/20
TRANSACTION ID	55593128	TRANS TYPE	Sale

xxxxxxxxx,

U.S. Conference of Mayors 2019 Annual Meeting

HOTEL ACKNOWLEDGMENT

GLOBETROTTER

PLEASE CHECK ALL DETAILS FOR ACCURACY.
UNREPORTED ERRORS ARE THE RESPONSIBILITY OF THE ATTENDEE.
ANY CHANGES OR CANCELLATIONS MAY BE MADE BY EMAILING JGODFREY@USMAYORS.ORG OR FAXING (301) 570-9514.
IF YOU DO NOT HAVE EMAIL OR FAX ACCESS, CALL 800-322-7032 AND PRESS 2 FOR HOUSING.
INTERNATIONAL PLEASE CALL (301) 570-0800.

Chris Watts
Mayor
Office of the Mayor
City of Denton
215 E. McKinney
Denton, TX 76201

21 March, 2019
Log#: 22
Fax:
Phone: 940 349-8307
Ref#: 72X-K03-66R

AIRFARE DISCOUNTS AVAILABLE: Call 888-29MAYOR or 301-570-0800 and Press 1

Thank you for booking your room reservation through Globetrotter Travel.
Below you will find the details of your room reservation.

Hilton Hawaiian Village
2005 Kalia Road
Honolulu, HI 96815
808-949-4321 - Tel

Room type: Single - Rainbow Ocean View
Arrive/Depart: Friday 06/28/2019 - Wednesday 07/03/2019
Room Rate: 309.00 Tax Not Included
Deposit: Gtd by - MC
of Nights: 5

Special Request(s): King Bed

Check-In 3:00pm Check-Out 11:00am
Your credit/debit card will be authorized at check-in for the full amount of your stay plus $90 per day incidentals. The hold for incidentals will be released at check-out for any unused portion.
Mandatory Premium WiFi Charge: $20 per room per night plus tax. Fee Provides In-Room WiFi (up to 4 devices).
Hotel Amenities: 100% Non-Smoking, Business Center, ATM, Baggage Storage, Barber/Beauty Shop, Concierge Desk, Gift Shop, Lounges, Restaurants, Tour Desk, Fitness Room, Pool, Snorkeling, Spa.
Room Amenities: Coffee Maker, Small Refrigerator, In-Room Safe, Iron & Ironing Board.
Early Departure Fee: If you depart prior to your scheduled departure date you will be charged $100 subject to change without notice).
Parking: $43 - Garage, $50 - Valet (subject to change without notice).
Taxes 14.962% (Subject to change without notice).

All room cancellations must be made at least 7 business days prior to the scheduled arrival to avoid penalty charges by the hotel.. If your flights are delayed or canceled, call your hotel immediately. If you do not show up at your hotel on your arrival date, you will be charged a No-Show fee, and your reservation will be canceled.

U.S. Conference of Mayors 2019 Annual Meeting

HOTEL ACKNOWLEDGMENT

GLOBETROTTER

PLEASE CHECK ALL DETAILS FOR ACCURACY.
UNREPORTED ERRORS ARE THE RESPONSIBILITY OF THE ATTENDEE.
ANY CHANGES OR CANCELLATIONS MAY BE MADE BY EMAILING JGODFREY@USMAYORS.ORG OR FAXING (301) 570-9514.
IF YOU DO NOT HAVE EMAIL OR FAX ACCESS, CALL 800-322-7032 AND PRESS 2 FOR HOUSING.
INTERNATIONAL PLEASE CALL (301) 570-0800.

Chris Watts
Mayor
Office of the Mayor
City of Denton
215 E. McKinney
Denton, TX 76201

11 June, 2019
Log#: 22
Fax:
Phone: 940 349-8307
Ref#: 72X-K03-66R

AIRFARE DISCOUNTS AVAILABLE: Call 888-29MAYOR or 301-570-0800 and Press 1

Thank you for booking your room reservation through Globetrotter Travel.
Below you will find the details of your room reservation.

Please note this reservation is not pre-paid. Credit card is for guarantee only

Hilton Hawaiian Village
2005 Kalia Road
Honolulu, HI 96815
808-949-4321 - Tel

Room type: Single - Rainbow Ocean View
Arrive/Depart: Friday 06/28/2019 - Monday 07/01/2019
Room Rate: 309.00 Tax Not Included
Deposit: Gtd by - MC
of Nights: 3

Special Request(s): King Bed

Check-In 3:00pm Check-Out 11:00am
Your credit/debit card will be authorized at check-in for the full amount of your stay plus $90 per day incidentals. The hold for incidentals will be released at check-out for any unused portion.
Mandatory Premium WiFi Charge: $20 per room per night plus tax. Fee Provides In-Room WiFi (up to 4 devices).
Hotel Amenities: 100% Non-Smoking, Business Center, ATM, Baggage Storage, Barber/Beauty Shop, Concierge Desk, Gift Shop, Lounges, Restaurants, Tour Desk, Fitness Room, Pool, Snorkeling, Spa.
Room Amenities: Coffee Maker, Small Refrigerator, In-Room Safe, Iron & Ironing Board.
Early Departure Fee: If you depart prior to your scheduled departure date you will be charged $100 subject to change without notice).
Parking: $43 - Garage, $50 - Valet (subject to change without notice).
Taxes 14.962% (Subject to change without notice).

All room cancellations must be made at least 7 business days prior to the scheduled arrival to avoid penalty charges by the hotel.. If your flights are delayed or canceled, call your hotel immediately. If you do not show up at your hotel on your arrival date, you will be charged a No-Show fee, and your reservation will be canceled.

Richards, Karisa L.

From: Fox, Robin E. on behalf of Watts, Chris
Sent: Wednesday, April 03, 2019 4:57 PM
To: Richards, Karisa L.
Subject: FW: Your trip confirmation-EPUWAF 28JUN

Flight

FYI,

Robin

From: American Airlines <no-reply@notify.email.aa.com>
Sent: Wednesday, April 3, 2019 4:40 PM
To: Watts, Chris <Chris.Watts@cityofdenton.com>
Subject: Your trip confirmation-EPUWAF 28JUN

American Airlines

Hello Christopher Watts! Issued: Apr 3, 2019

Your trip confirmation and receipt

Record locator: **EPUWAF**

Manage Your Trip

Friday, June 28, 2019

DFW		HNL	Seats: 1L
9:15 AM	→	12:29 PM	Class: First (I)
			Meals: Lunch/snack

Dallas/Fort Worth Honolulu

American Airlines 123

Free entertainment with the American app »

Monday, July 1, 2019

HNL		DFW	Seats: 1L
7:45 PM	→	8:16 AM	Class: First (I)
Honolulu		Dallas/Fort Worth	Meals: Dinner/continental
American Airlines 102			

Christopher Watts

AAdvantage #[redacted]

Ticket # 0012346596818

Your trip receipt

Master Card [redacted]

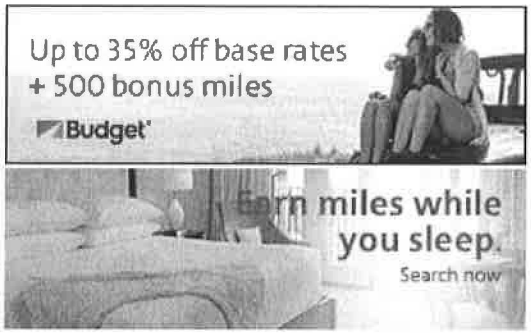
Christopher Watts

FARE-USD	$ 1977.63
TAXES AND CARRIER-IMPOSED FEES	$ 95.45
TICKET TOTAL	**$ 2073.08**

mayor pay - 990.88

City Pay - 1,082.20

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Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -DFWHNL-02 Pieces/ American Airlines /UP TO 70 LB/32 KG AND UP TO 62 LINEAR IN/158 LINEAR CM BAG ALLOWANCE -HNLDFW-02 Pieces/ American Airlines /UP TO 70 LB/32 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-DFWHNL-USD0.00/ American Airlines /UP TO 70 LB/32 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-HNLDFW-USD0.00/ American Airlines /UP TO 70 LB/32 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-DFWHNL-USD0.00/ American Airlines /UP TO 70 LB/32 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-HNLDFW-USD0.00/ American Airlines /UP TO 70 LB/32 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

If you have purchased a NON-REFUNDABLE fare the itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has NO VALUE.. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

You have up to 24 hours from the time of ticket purchase to receive a full refund if you booked at least 2 days before departure. You must log in on aa.com or Contact Reservations to cancel. Once cancelled, your refund will be processed automatically.Refund Policy>>.

Some American Airlines check-in counters do not accept cash as a form of payment. For

more information, visit our Airport Information page.

SERVICE & SUPPORT ANIMAL REQUIREMENTS

For travel on or after April 1, 2019, the policy for traveling with Emotional Support and Service animals has changed Visit Traveling with Service Animals for more information.



Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

NOTICE OF INCORPORATED TERMS OF CONTRACT

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes,

substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage link below.

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NRID: 1556313311460316385639300



ABC STORES #38
IMPERIAL HOTEL
HONOLULU, HI 96815
Store Phone - (808) 926-1811
Corporate Office - (808) 591-2550
Keep in Touch **WWW.ABCSTORES.COM**

#038-001 6/30/2019 14:01:12 Oper:44154
Inv#:00153457 Trs#:154122

BOWL-PORT/LINK/BACON	$3.40 T12
Code: 2006263	
Item discount: $0.85	
CHIPS AHOY 6 OZ	$2.69 T1F
Code: 2028872	
BANANA-CHIQUITA [EACH]	$0.69 T1F
Code: 2002253	
KELLOGGS RTEC FLKES 2.10OZ	$1.99 T1F
Code: 2028281	
REUSABLE BAG-ABC[H]	$0.15 T12
Code: 2018567	
SUB TOTAL	$8.77
Tax [4.712%]	$0.42
TOTAL SALES	$9.34
MasterCard [redacted]	$9.34
Item count	5
Manual item discount	$0.85
SAVING GRAND TOTAL	$0.85

TERM ID:HJ15135044001
MERCH.ID.135044
NETWORK.ID:MASTERCARD
MODE:Online(Issuer)
TYPE : Purchase
TENDER : MasterCard
CARD : [redacted]
Chip read

AMOUNT : USD$9.34

RESULT : 03 APPROVAL
DATE/TIME : JUN 30 2019 14:01
SEQUENCE #: 001278
AUTHOR. # : 14773P
LABEL: MasterCard
ARC : 00
AID : A0000000041010
TVR : 0000008000
IAD : 01106070032200000E5A2000000000000000FF
TSI : E800
AC : 783E7065731EC9D5

Mahalo
** Save your receipts for FREE GIFTS **

9701003800115412 2

ABC STORES #38
IMPERIAL HOTEL
HONOLULU, HI 96815
Store Phone - (808) 926-1811
Corporate Office - (808) 591-2550
Keep in Touch **WWW.ABCSTORES.COM**

#038-001 6/28/2019 14:27:50 Oper:45781
Inv# 00151766 Trs#:152426

KETTLE SEA SALT&VINGR 5	$5.49 T12F
Code: 2012461	
BOWL-FISH LMN CAPER SAUCE	$4.79 T12F
Code: 2009450	
Item discount: $1.20	
SANDWICH-TUNA/EGG COMBO	$5.99 T1
Code: 2004669	
1 @ $2.89 each (2/$4.00)	
NESQUIK MILK CHOC 14 OZ	$2.89 T1F
Code: 2005677	
PLANTERS PEANUTS 12 OZ	$5.69 T1F
Code: 2028618	
DAIRY PURE-2% MILK QT	$4.99 T12F
Code: 2068118	
GOVINDAS 100% OJ 16 OZ	$5.99 T12F
Code: 2032876	
+Deposit Single - FS: $0.05	
+Environment fee: $0.01	
KELLOGGS RTEC BRAN 2.80 OZ	$1.99 T1F
Code: 2028282	
KELLOGGS RTEC FLKES 2.100Z	$1.99 T1F
Code: 2028281	
2 @ $0.69 each	
BANANA-CHIQUITA [EACH]	$1.38 T1F
Code: 2002253	
REUSABLE BAG-ABC[H]	$0.15 T12
Code: 2018567	

SUB TOTAL	$41.19
Tax [4.712%]	$1.95
Bottle Deposit	$0.05
Environment fee	$0.01
TOTAL SALES	$43.35
MasterCard	$43.35
[redacted]	
Item count	12
Manual item discount	$1.20
SAVING GRAND TOTAL	$1.20

TERM.ID:HJ15135044001
MERCH.ID:135044
NETWORK.ID:MASTERCARD
MODE:Online(Issuer)
TYPE : Purchase
TENDER : MasterCard
CARD : [redacted]
Chip read

AMOUNT : USD$43.35

RESULT : 03 APPROVAL
DATE/TIME : JUN 28 2019 14:27
SEQUENCE #: 001283
AUTHOR. # : 27912P
LABEL: MasterCard
ARC : 00
AID : A0000000041010
TVR : 0000008000
IAD : 01106070032200000FAE40000000000000
TSI : E800
AC : 40F06D82F99128BC

Mahalo
** Save your receipts for FREE GIFTS **

97010038001152426

Dinner

Blue Water Shrimp & Seafood

#21-219 6/29/19, 5:22 PM

Sale Served by Sharoleen

Transaction #1645032106291910207

Check: Order #219

1 x MAHI MAHI (WHITE, TOSS)	17.00 T
THOUSAND	*0.00*
1 x >>>>>TAKEOUT<<<<< (20)	0.00
Subtotal	17.00
Tax	0.80
Total	**17.80**
Other	17.80

Hilton Hawaiian Village
Honolulu, HI 96815
United States
808-955-5400
bluewatershrimp.hilton@gmail.com

"HAVE A BLUE WATER DAY!"

Taxi

ANDREW SUZAWA
1418 NANAKAI ST
PEARL CITY, HI. 96782
808-218-9061

SALE

REF#: 00000002
Batch #: 344
06/28/19 13:00:35
APPR CODE: 46488P
Trace: 2
MASTERCARD Chip
[redacted] **/**

AMOUNT	**$37.70**
TIP	**$7.54**
TOTAL	**$45.24**

APPROVED

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

THANK YOU

CUSTOMER COPY

TCF1

TRANSACTION RECEIPT
COMPLIMENT OR COMPLAINT?
Charley's Taxi
Phone +1808-233-3333
Toll-Free +1877-531-1333
1451 S King St #300.
Hon. HI 96814

Car #: 0777
Driver#: 1069
Meter#: 18044
Pinpad#: 81615737
Hail#: 2862624
From: HHV no chase
1-Jul-19 10:59
To: Airport
1-Jul-19 11:20
Dist: 8.7 Miles
Card #: [redacted]
Card Type: MasterCard
Status: Approved
Transaction #: 7062861
Authorization : 09519P
AID : A0000000041010
TVR : 0400008000
IAD : 01106010032200000000000000
00000000FF
TSI : E800
ARC : 00
Captured: $36.44

Flag Fall	$3.50
Fare	$35.50
Tips	$6.07
Discount	$8.63
Total Payment	$36.44
Tax	$0.00

*** Driver Copy ***
1-Jul-19 11:21

Gerar

(https://ccc.nlc.org/)

Review and Check Out

Dashboard

A valid credit card with an expiration date of March 31, 2019 or later is required to confirm a hotel reservation.

Gerard Hudspeth's Cart

Add Items

Registration (Non-Member) $610.00

In Progress Reservations

Marriott Wardman Park Hotel CCG Required
Gerard Hudspeth
4 nights (Mar 9, 2019 - Mar 13, 2019)
Standard Room

Balance Due & Confirm Room(s) $610.00 + CCG

Profile & Badge

Edit Profile

City Summit ID#
2743

First Name
Gerard

Last Name
Hudspeth

Title
Council Member

Nickname
Not Answered

Company
City of Denton

Address
215 E Mckinney St

Address Type

Address 2
Not Answered

Postal Code
76201-4229

City
Denton

State/Province
United States-TX

Country
United States

Phone Number
9403497717

Phone Extension
Not Answered

Phone Type
Business

Email
gerard.hudspeth@cityofdenton.com

Email Type

Email CC
robin.fox@cityofdenton.com

State Municipal League Member
No

Opt Out of Attendee Listing

Gerar

Edit Badge Preview My Badge

GERARD
GERARD HUDSPETH
CITY OF DENTON
DENTON, TX

S 2657

- Demographics
- Guests
- Add Registration

Add Another Person

Next:Group Summary →

← Back Dashboard

The Congressional City Conference is coming soon! Make your plans today.

51 : 18 : 5 : 19
days hours min sec

NLC Congressional City Conference

Mar 10 - 13, 2019 | Washington, DC
For more information, visit the Congressional City Conference site at ccc.nlc.org (ccc.nlc.org)

Experient is a partner of NLC for conference registration. For help with this site, you may:

- Call Customer Service toll free at (866) 221-7895
- International registrants, call (240) 439-2970
- E-mail Customer Service at nlccs@experient-inc.com (mailto:nlccs@experient-inc.com)

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660 North Capital Street, NW, Suite 450
Washington, DC 20001
877-827-2585

info@nlc.org (mailto:info@nlc.org)

Gerar

(https://ccc.nlc.org/)

Review and Check Out

Dashboard

A valid credit card with an expiration date of March 31, 2019 or later is required to confirm a hotel reservation.

Gerard Hudspeth's Cart

Add Items

Registration (Non-Member) $610.00

In Progress Reservations

Marriott Wardman Park Hotel CCG Required

Gerard Hudspeth
4 nights (Mar 9, 2019 – Mar 13, 2019)
Standard Room

Balance Due & Confirm Room(s) **$610.00 + CCG**

▸ Profile & Badge

▾ Demographics

Edit Demographics

Role
Council Member

Gender
Male

Ethnicity
African American

Municipal Setting
Urban

Municipality Size
50,001 - 199,999

City Type
City

Birth Year
1972

Are you a Young Municipal Leader? (18-40 Years of Age)
No

Newly Elected
No

Term Ends
2019

Consecutive years of service
2

How did you hear about CCC?
Previous Conference

Receive Conference details
Program Book

Dietary Restrictions

▸ Guests

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2019 NLC Congressional Cities Conference

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From: Eventbrite [mailto:orders@eventbrite.com]
Sent: Monday, July 23, 2018 3:30 PM
To: Fox, Robin E. <Robin.Fox@cityofdenton.com>
Subject: Registration Confirmation for City of Irving Transportation Investment Summit 2018

Eventbrite

Find events My Tickets

Hi Robin, this is your registration confirmation for City of Irving Transportation Investment Summit 2018

Organized by City of Irving

Questions about this event?

Contact the organizer

Order Summary

July 23, 2018

Order #: 799833824

Name	Type	Quantity	Price
John Ryan	Government/Nonprofit Individual Ticket	1	$195.00
	TOTAL		$195.00

Charged to: MasterCard - [redacted]

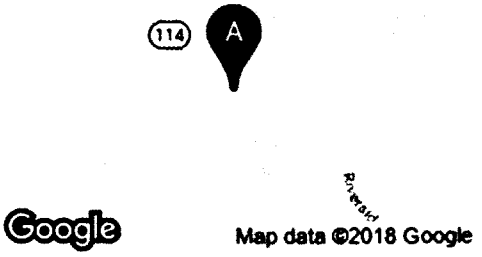
This charge will appear on your card statement as EB *City of Irving Tra

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy

About this event

Thursday, August 23, 2018 at 1:00 PM - Friday, August 24, 2018 at 4:00 PM (CDT)

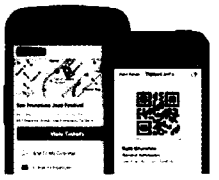
Irving Convention Center at Las Colinas
500 West Las Colinas Boulevard
Irving, TX 75039

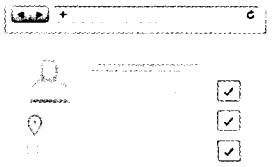


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This email was sent to robin.fox@cityofdenton.com
Eventbrite | 155 5th St, 7th Floor | San Francisco, CA 94103

EMPLOYEE EXPENSE REPORT

Name:	Keely Briggs	Purpose of Travel:	NLC Summer Board & Leadership Meeting
Employee ID:	24344048	Destination:	Indianapolis, Indiana
Dept Name:	City Council	Departure Date/Time:	06/24/19
Business Unit #:	101001	Return Date/Time:	06/27/19

Charges to other Business Units:

Business Unit Number(s)	
	$0.00
	$0.00
	$0.00

EXPENSES

			Employee Out-of-pocket	City P-Card	Prepaid
Registration Fees			$0.00	$0.00	$0.00
Lodging			$0.00	$733.59	$0.00
Telephone			$0.00	$0.00	$0.00
Airfare			$571.60	$0.00	$0.00
Auto Rental (Attach Appendix A)			$0.00	$0.00	$0.00
Taxi/Limo			$42.11	$0.00	$0.00
Personal Vehicle		miles @ **$0.580**	$0.00	$0.00	$0.00
Parking			$134.23	$0.00	$0.00
Incidental Expenses	4	days @ **$5.00**	$20.00	$0.00	$0.00
Miscellaneous: (Detail below)			$0.00	$0.00	$0.00
			$0.00	$0.00	$0.00
			$0.00	$0.00	$0.00
Meals Total: (Detail below) -			$146.00	$0.00	$0.00
Circle one: Per Diem or Receipted Meals		**TOTALS**	$913.94	$733.59	$0.00

Date	B	L	D	Daily Total
6/24/2019	x	x	$23.00	$23.00
6/25/2019	$13.00	$15.00	$23.00	$51.00
6/26/2019	$13.00	x	$23.00	$36.00
6/27/2019	$13.00	x	$23.00	$36.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
TOTAL MEALS				$146.00

TOTAL EXPENSES	$1,647.53
LESS PREPAID/P-CARD	$733.59
LESS PERSONAL EXPENSES ON P-CARD*	$0.00
LESS TRAVEL ADVANCE	$0.00
DUE EMPLOYEE	**$913.94**
DUE CITY	**$0.00**

COMMENTS

*PERSONAL EXPENSES AND MEALS FOR OVERNIGHT TRAVEL ARE NOT ALLOWED ON P-CARDS.

EMPLOYEE SIGNATURE Keely Briggs

PRINT - EMPLOYEE NAME Keely Briggs

DEPARTMENT APPROVED: [signature]

DATE: 7/17/19

PREPARED BY: Karisa Richards

ACCOUNTING CHECKED BY: _____

APPROVED: _____

DATE: _____

PRINT - APPROVER'S NAME _____

Revised 1.1.2019

Registration

Richards, Karisa L.

From: Briggs, Keely G
Sent: Friday, May 03, 2019 5:59 PM
To: Richards, Karisa L.
Subject: Fwd: Thank you for Registering

Thank you!

Keely G. Briggs
Denton City Council Member - District 2
"My optimism wears heavy boots and is loud." - H. Rollins

Begin forwarded message:

From: <nlcbcast@nlc.org>
Date: May 3, 2019 at 4:37:39 PM CDT
To: <keely.briggs@cityofdenton.com>
Subject: Thank you for Registering

$0

THANK YOU FOR REGISTERING
NLC Summer Board and Leadership Meeting
June 25-27, 2019 | Indianapolis, Indiana

Please consider this email confirmation of your registration.

ACCOMMODATIONS

NLC is holding a room block for attendees at the Indianapolis Marriott Downtown at a rate of $299.00 per night. Please note that the room block will close Monday, June 3 at 5 p.m. CDT. The hotel is located at 350 West Maryland, Indianapolis, IN 46225.

Please follow this link to make your hotel reservation, or call the hotel directly at (317) 822-3500. Attendees are responsible for their own air and ground travel.

QUESTIONS

For questions regarding meeting agendas or registration, please contact one of the following staff members:

Board of Directors, Carla Smith, smith@nlc.org
Advisory Council, Jim Brooks, brooks@nlc.org
Federal Advocacy Committees, Avery Peters, peters@nlc.org
Council on Race, Equity And Leadership, Kiera White, white@nlc.org
Council on Youth, Education, and Families, Sharie Wood, wood@nlc.org
Large Cities Council, Timothy Evans, evans@nlc.org
Military Communities Council, Elisha Harig-Blaine, hariq-blaine@nlc.org
State League Steering Committee, Bryan Griffith, griffithb@nlc.org
University Communities Council, Katrina Washington, washington@nlc.org

For general questions, please contact Lauren Ryan at ryan@nlc.org.

Hotel

MARRIOTT

INDIANAPOLIS MARRIOTT DOWNTOWN

GUEST FOLIO

1123	BRIGGS/K	209.00	06/27/19	11:00	53649	4461
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
GQ	CITY OF DENTON		06/24/19	16:47		
TYPE			ARRIVE	TIME		
248						
ROOM CLERK	ADDRESS	PAYMENT			MBV#:	[redacted]

DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
06/24	ROOM	1123, 1	209.00		
06/24	ROOM TAX	1123, 1	14.63		
06/24	OCC TAX	1123, 1	20.90		
06/25	ROOM	1123, 1	209.00		
06/25	ROOM TAX	1123, 1	14.63		
06/25	OCC TAX	1123, 1	20.90		
06/26	ROOM	1123, 1	209.00		
06/26	ROOM TAX	1123, 1	14.63		
06/26	OCC TAX	1123, 1	20.90		
06/27	MC CARD			$733.59	

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

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Kelsey Reed

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INDIANAPOLIS IN 46225-1051
317-822-3500

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Signature X

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National League of Cities Summer Leadership Meeting 2019

Jun 25, 2019 - Jun 27, 2019

Reservation Details

ACKNOWLEDGEMENT NUMBER:32LWBBX2

MARRIOTT INDIANAPOLIS DOWNTOWN

INDIANAPOLIS MARRIOTT DOWNTOWN
350 West Maryland Street , Indianapolis , IN 46225 , UNITED STATES
www.marriott.com/indcc

STANDARD GUEST ROOM

DATES: Jun 24, 2019 - Jun 27, 2019
3 nights , **1** adult , **0** children

RATES	**USD 627.00**
TAXES & FEES	**USD 106.59**
TOTAL ROOM PRICE	**USD 733.59**

ADD-ONS

SUBTOTAL	**USD 733.59**

GUEST SUMMARY

KEELY BRIGGS
215 E McKinney St,
Denton, TX, 76201
US
keely.briggs@cityofdenton.com
9403497717
Jun 24, 2019 5:00 AM - Jun 27, 2019 12:00 AM

PAYMENT INFORMATION

Credit Card
MasterCard
[redacted]
** / **

BILLING ADDRESS

Keely Briggs
215 E McKinney St,
Denton, TX, 76201
US
9403497717

RATES

Jun 24, 2019 - USD 209.00
Jun 25, 2019 - USD 209.00
Jun 26, 2019 - USD 209.00

OTHER INFORMATION

SMOKING PREFERENCE: No Preference
ACCESSIBLE: No

POLICIES

ROOM POLICIES
- Tax is not included

TAX POLICY

The current hotel tax is 17% which is not included in this rate and will be applied at check out (subject to change at any time).

CANCEL POLICY

Cancellations made within 24 hours of arrival will forfeit one night's room and tax.

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Accept

Flight

Richards, Karisa L.

From: Briggs, Keely G
Sent: Wednesday, May 29, 2019 2:13 PM
To: Richards, Karisa L.
Subject: Fwd: Your trip confirmation-XPAJQO 24JUN

Keely Paid

My flight info.

Keely G. Briggs
Denton City Council Member - District 2
"My optimism wears heavy boots and is loud." - H. Rollins

Begin forwarded message:

From: "American Airlines" <no-reply@notify.email.aa.com>
Date: May 29, 2019 at 2:11:28 PM CDT
To: "KEELY.BRIGGS@CITYOFDENTON.COM" <KEELY.BRIGGS@CITYOFDENTON.COM>
Subject: Your trip confirmation-XPAJQO 24JUN

American Airlines

Hello Gilchriest Brigg! Issued: May 29, 2019

Your trip confirmation and receipt

Record locator: **XPAJQO**

Manage Your Trip

Monday, June 24, 2019

DFW		IND	
12:45 PM	→	3:53 PM	Seats: 12D Class: Economy (V)

Dallas/Fort Worth
American Airlines 1018

Indianapolis

Meals: Food For Purchase

Free entertainment with the American app »

Thursday, June 27, 2019

IND
4:42 PM
Indianapolis
American Airlines 1018

→

DFW
6:00 PM
Dallas/Fort Worth

Seats: 14D
Class: Economy (S)
Meals: Food For Purchase

Gilchriest Brigg

AAdvantage # [redacted]

Ticket # 0012357222407

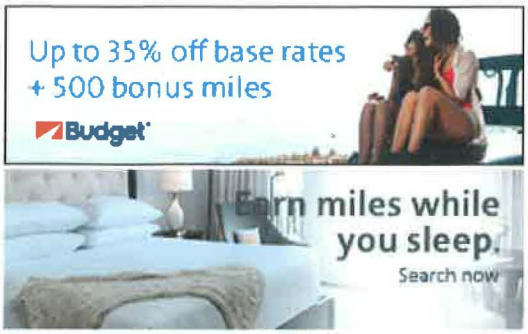
Your trip receipt

Master Card [redacted]

Gilchriest Brigg

FARE-USD	$ 505.12
TAXES AND CARRIER-IMPOSED FEES	$ 66.48
TICKET TOTAL	**$ 571.60**

Hotel offers **Car rental offers** **Buy trip insurance** **SuperShuttle**





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Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -DFWIND-No free checked bags/ American Airlines BAG ALLOWANCE -INDDFW-No free checked bags/ American Airlines 1STCHECKED BAG FEE-DFWIND-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-INDDFW-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-DFWIND-USD40.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-INDDFW-USD40.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

If you have purchased a NON-REFUNDABLE fare the itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has NO VALUE.. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

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For travel on or after April 1, 2019, the policy for traveling with Emotional Support and Service animals has changed Visit Traveling with Service Animals for more information.



Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

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NRID: 645611502725291410139550O

DFW
PO BOX 610347
DALLAS
972-574-2407
Thank you!

Ticket#: 2003761
CheckIn D/T: 06/24/19 10:32
CheckOut D/T: 06/27/19 18:04
Duration Time: 3d 07h 32m
Plate# [redacted]
Make/Model: CHEVROLET/SUBURBAN
Color: WHITE

Charge: $124.00
Tax: $10.23
Total: $134.23

Card Type: MasterCard
Account# [redacted]
Card Holder: GILCHRIEST BRIGGS/KEELY
Ref# 03726Z
Order# 61794165387
Total: $134.23

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Parking

Keely Paid

Your Monday afternoon trip with Uber

Uber Receipts <uber.us@uber.com>
Mon 6/24/2019 3:46 PM
To: [redacted]

Uber

Total: $21.17
Mon, Jun 24, 2019

Thanks for riding, Keely

We hope you enjoyed your ride this afternoon.



Total $21.17

Keely Paid

Trip Fare	$16.12
Subtotal	$16.12
Tolls, Surcharges, and Fees	$5.05

Amount Charged

DISCOVER [redacted] Switch $21.17

Airport to Hotel

Your Thursday afternoon trip with Uber

Uber Receipts <uber.us@uber.com>
Thu 6/27/2019 12:03 PM
To: [redacted]

Uber

Total: $20.94
Thu, Jun 27, 2019

Thanks for riding, Keely

We hope you enjoyed your ride this afternoon.



Total $20.94

Keely Paid

Trip Fare	$15.56
Subtotal	$15.56
Wait Time	$0.33
Tolls, Surcharges, and Fees	$5.05

Amount Charged

DISCOVER [redacted] Switch $20.94

Hotel to Airport